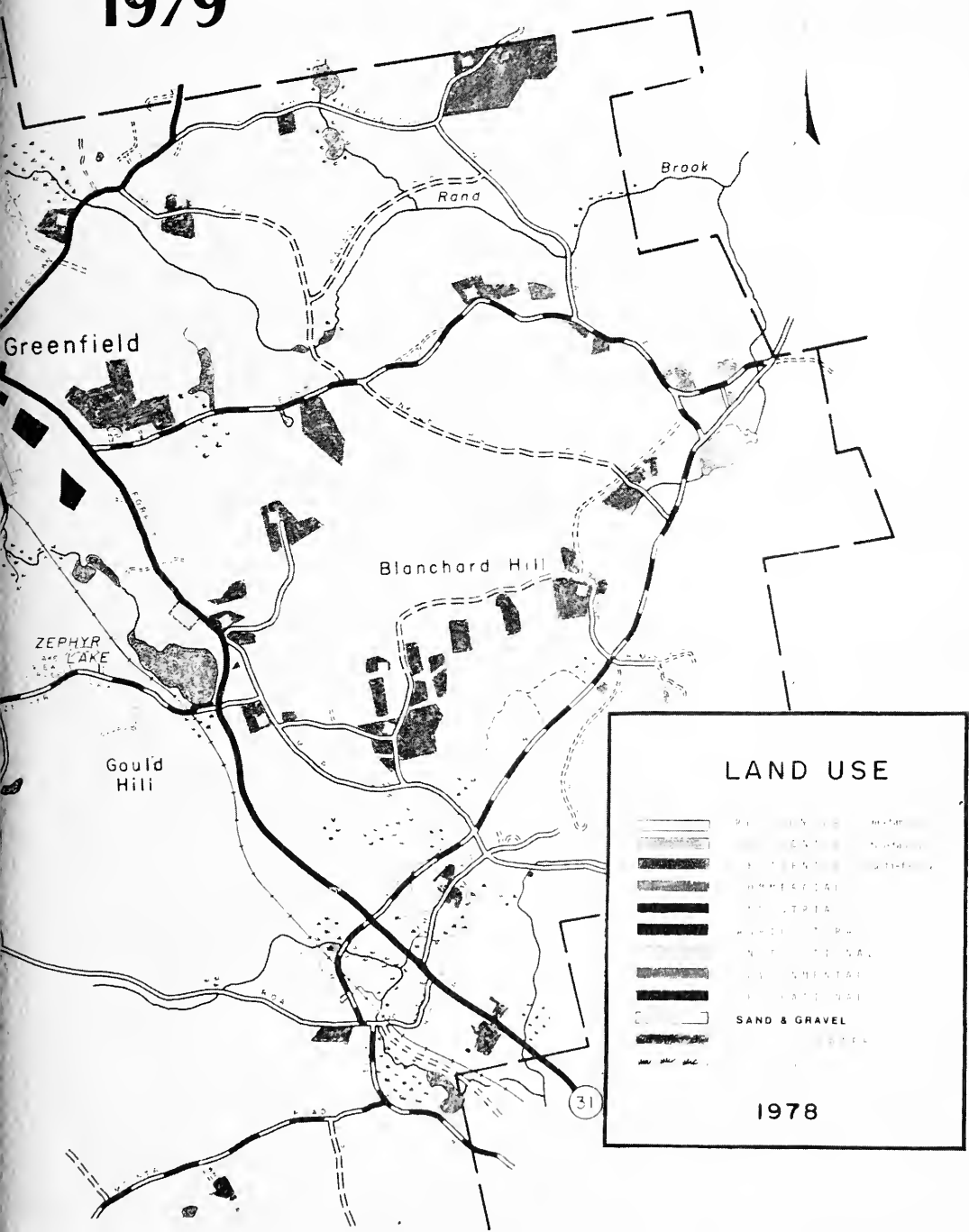


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# ANNUAL REPORTS

## Greenfield, New Hampshire

### 1979



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# **Annual Reports**

of the town of

## **GREENFIELD**

New Hampshire

for the year ending

DECEMBER 31, 1979

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## TOWN OFFICERS

### MODERATOR

Peter Hopkins

Term Expires 1980

### SELECTMEN

Waldo E. Stone, Chairman

Term Expires 1980

Paul F. Brooks

Term Expires 1980

Stephen R. Payne

Term Expires 1982

Jane A. Kellogg, Secretary

Estelle Merzi, Bookkeeper

### TOWN CLERK

Anna M. Chute

Term Expires 1982

### TAX COLLECTOR

Anna M. Chute

Term Expires 1980

### TOWN TREASURER

Patricia E. Spiller

Term Expires 1980

### LIBRARY TRUSTEES

Sue Roots

Term Expires 1980

Kathleen Gregg

Term Expires 1980

Adele Gagnon

Term Expires 1980

### CEMETERY TRUSTEES

Marjorie L. Aiken

Term Expires 1980

George F. Russell

Term Expires 1981

Doris E. Belcher

Term Expires 1980

### TRUSTEES OF TRUST FUNDS

Marjorie L. Aiken

Term Expires 1980

George F. Russell

Term Expires 1981

Doris E. Belcher

Term Expires 1980

### SUPERVISORS OF THE CHECKLIST

Patricia Spiller, Chairman

Term Expires 1984

Robert Johnson

Term Expires 1985

Patricia A. Rainier

Term Expires 1980

### BALLOT INSPECTORS

Arthur Blanchard

Gardner Glover

Robert Geisel

Diane Naylor

SUPERINTENDENT, DEPT. OF PUBLIC WORKS

Bruce N. Gagnon

Term Expires 1980

CHIEF OF POLICE

Charles S. Burrage

Term Expires 1980

POLICE OFFICERS (APPOINTED BY SELECTMEN)

Douglas Whiton, Sergeant  
Peter Hopkins  
Alfred Kelley  
Wyatt Fox II

Francis Magoon, Jr.  
Giffard Merchant  
James Conway  
James Coke

FIRE CHIEF

James Conway

Term Expires 1980

FIRE WARDEN

James Conway

DEPUTY FIRE WARDENS (APPOINTED BY SELECTMEN)

Charles S. Burrage  
Charles D. Burrage  
Giffard Merchant

Robert Atkinson  
Peter Hopkins

OVERSEER OF THE PUBLIC WELFARE

Diane A. Naylor

Term Expires 1980

BOARD OF HEALTH

Waldo E. Stone

Paul F. Brooks

Stephen R. Payne

HEALTH OFFICER

Ann Conley

CIVIL DEFENSE

Peter Hopkins, Director

Charles S. Burrage

CUSTODIAN

Gardner Glover

## PLANNING BOARD

Frank Dierauf, Jr., Chairman	Term Expires 1980
David R. Weir	Term Expires 1980
Judd Gregg	Term Expires 1980
Richard Force	Term Expires 1981
Jarvis M. Adams III	Term Expires 1982
Julie Hopkins	Term Expires 1982
Waldo E. Stone, Selectman	

## BOARD OF ADJUSTMENT

Chester Russell	Term Expires 1980
Cynthia S. Martell	Term Expires 1981
Jarvis M. Adams II	Term Expires 1982
William Roots	Term Expires 1983
Chester C. Soule, Jr., Chairman	Term Expires 1984

## BUDGET ADVISORY COMMITTEE

Robert Geisel, Chairman	Term Expires 1980
Robert Johnson	Term Expires 1980
Maurice Lagace	Term Expires 1981
Donald Ross	Term Expires 1981
Louise Russell	Term Expires 1982
Harvey Joslin	Term Expires 1982

## CONSERVATION COMMISSION

David Weir	Term Expires 1980
Alice Soule	Term Expires 1980
Julie Dierauf	Term Expires 1981
Robert Geisel	Term Expires 1981
Robert Smith, Chairman	Term Expires 1982
George Rainier	Term Expires 1982

## AUDITORS

Deanna Atkinson	Richard Steensma
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## TOWN JOURNAL

1979 began with some concern about our town and ended with most people feeling much better about it.

It was a year of accomplishments. The town common was re-landscaped and looks beautiful; solid progress was made toward a good master plan; the Fire Department, under Chief Conway, added a new 3400-gallon tanker and a well-equipped rescue van to its equipment. Town finances underwent a severe scrutiny, resulting in improved purchasing procedures and a general tightening up. Highway and other departments kept within budget. Property re-assessment at 100% of market value was completed. Tax bills at year's end actually reflected a slight drop in the adjusted rate.

Population growth slowed a little. Fourteen new homes were started, down from 17 last year. Estimated population was 1038.

The year opened snowy and cold. By February we'd had days of 20 below. A check for \$1800 toward equipment for the new rescue van was presented by the woman's Club. Youth Fellowship members made mounds of cookies at the meeting-house, distributing them to shut-ins in pretty Valentine baskets. A Valentine Dance on the 21st drew 35 young people, sponsored by the Recreation Committee.

Town meeting, always an emotional event, was this year something extra! Errors in the Town Report resulted in a two week adjournment to give the selectmen time to correct them. A second try fared little better, with errors still unclarified.



At last, on April 10 the budget and 34 articles were voted up or down, and life returned to normal. Paul Brooks replaced Aime Metivier as selectman, Aime having retired for health reasons.

The Historical Society announced success in having our meeting-house declared an historical landmark - a deserved honor as the one remaining such in the state still used for both church and secular affairs. Our Youth choir participated in a Youth Choir Festival at the United Church of Christ in Keene. The town was saddened by the death of Frank Hopkins, recently moved to Peterborough after many years of service to the town. Early in May, whip-poor-wills were heard on South Francestown Road.

Charles and Kit Hopkins hosted a grand open house to meet our new minister, Alexander S. Dreese. He was to assume the pulpit a month later bringing with him his new bride, Becky. Memorial Day parade filled Forest Road with sound and glory, replete with color guard, band, fire engines and antique cars.

Library trustees fostered a bike-safety program at the fire station. Twenty-seven kids took part. The Brownie troop held an annual Parents' Buffet and presented a play.

Lines at the gas pumps began to reappear. Word was that heating oil would be scarce next winter, and the song of the chain-saw was heard in the land. A hot, muggy summer by now. The Little League, coached by David Bingham, had so far won 3 and lost 2, while the PeeWees, under Bob Johnson, had a 5 and 2 record.

The Fourth saw the first annual Greenfield Country Fair and Parade with the theme: "Happy Days are Here Again".

Prizes for costumes, floats, antique cars, bicycles, bucket-brigade demonstrations. A cloudy but good day after heavy rains the night before.

Six hundred flowers were planted in the town common flowerbed by George Rainier, Joseph Tucker and several of Wally and Velma Stone's grandchildren. This was funded by the Grange, a community project.

Lazy, hazy days as work started on reviving the town common. A DPW team assisted by Roscoe Putnam's back-hoe installed new granite curbing to define driveways and parking, removed seven defunct maples, spread loam and grass-seed. A great improvement, and done within budget.

Becky Dreese, who must have just caught her breath, was introduced as our new librarian at a coffee given by the trustees. She replaced Pat Rainier, who had taken a job with the N.H. Conference of the United Church of Christ. Thirteen year old Jun Takayabu from Japan came to stay for a month with the Joseph Naylor family.

The weather played tricks - down to 35 degrees on August 6, but muggy and hot for Labor Day. Swimming lessons at Camp Union resulted in 3 "fish" and 6 "minnow" awards.

Traces of hurricane "David" struck us September 5, knocking down some branches, followed a week or so later by "Frederick" with similar results. A threat of frost brought concern for un-ripened tomatoes. Foliage was turning early. A farewell for the Arthur Blanchards, moving to Maine - friends filled the meeting-house. The town misses them.

Chill winds and peak foliage marked the Woman's Club Harvest Fair. People came from miles around and sold-out signs went up early. A week later we had 3 inches of snow (about the last to be seen for the rest of the year). A chilled group turned out to dedicate the new historical marker for our meeting-house, with a speech by Governor's Councilman, Judd Gregg, songs by the choir, and a benediction by Reverend Alexander Dreese. Edythe Atherton, President of the Historical Society conducted the dedication. The text of the marker by Frank Dierauf was admired by all.

Sixty-odd met early in November to form a Citizens' Advisory Board to aid the Planning Board in developing the master plan for the "eighties". Great excitement at Greenfield Industries when presidential candidate George Bush appeared on the steps to film a real "down-home Yankee" campaign commercial. Among those pictured with him were Anna Chute, Kathy and daughter Molly Gregg, Scott Carbee and John Jenkins. Disturbing news from Iran - our diplomats in hostage - brought volunteers to ring the meeting-house bell for 15 minutes each noon until our hostages were released. It was still wounding forth at the end of the year.

Christmas was green but merry, enlivened by carols and parties, and a "Symbols of Christmas" pageant by Sunday-Schoolers at the Church. On December 29 recycling became mandatory. A nuisance, but perhaps not as bad as we'd thought. With much done and a revived spirit, Greenfield enters another decade in its vigorous life.

## TOWN WARRANT

### The State of New Hampshire

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Town House in said Greenfield on Tuesday, the eleventh day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1A: To choose all necessary Town Officers for the year ensuing.

Article 1B: To vote by ballot on (6) amendments to the Zoning ordinance proposed by the Planning Board.

Town Meeting will recess until 7:30 P.M. Friday, March 14, 1980 when Article 2 and the remaining articles of the warrant will be acted upon.

Article 2: To raise and appropriate such sums of money for the operation and maintenance of Town Property, Old Age Assistance, Social Security, Town Officers Salaries, Town Officers Expenses, Legal Expenses, Debt Service, Insurance, Planning Board Expenses, Community Services, and any other charges arising within the Town as proposed under "Appropriations which Comprise Town Charges" printed elsewhere in this report.

Article 3: To see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes, or take any action relative thereto.

Article 4: To hear the reports of agents, auditors, standing committees, or other officers heretofore chosen and to pass any vote relative thereto.

Article 5: To see if the Town will vote to authorize the Selectmen to transfer and convey property acquired by the town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 6: To see if the Town will vote to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals, or take any action relative thereto.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$64,000. for the support of the Public Works Department allocated as follows:

Wages	\$26,366.
Summer Roads	3,125.
Winter Roads	6,450.
Tarring	2,800.
Heating	5,600.
Diesel Fuel	2,175.
Miscellaneous (tools, repairs, lubricants, etc.)	1,200.
Gasoline	7,800.
Public Service	1,020.
Telephone	320.
Vehicle Maintenance	4,800.
Public Works (Recycling)	<u>2,344.</u>

\$64,000.

Article 8: To see if the Town will vote to accept and appropriate \$10,873.36 of Highway Subsidy Funds for the maintenance, construction, or reconstruction of Class V Town Roads, or take any action relative thereto.

Article 9: To see if the Town will vote to accept and appropriate the additional subsidy of \$9,171.19 as provided in Chap. 241 Sec. 15 of R.S.A. 1977 to be used in construction and reconstruction of Class V roads which shall be used to increase the highway appropriation for 1977, or take any action relative thereto.

Article 10: To see if the Town will vote to raise and appropriate \$819.56 providing the State will contribute \$5,463.74 for the construction and reconstruction and betterment of Class V roads, or take action relative thereto. (TRA)

Article 11: To see if the Town will vote to accept and appropriate the sum of \$1,447.41 as per Chap. 241 Sec. 11 R.S.A. for maintenance of Class V highways, or take any action relative thereto. (Duncan Fund)

Article 12: To see if the Town will vote to raise and appropriate \$9,180. for the support of the Fire Department allocated as follows:

Public Service	\$1,050.
Telephone	350.
Mutual Aid Dues	730.
Chief's Salary	200.
Clothing	600.
Training	500.
Equip. Maintenance	800.
Gas, oil, lube	700.
Heating	2,850.
Misc. (Radio repairs, medical supplies, etc.)	<u>1,400.</u>

\$9,180.

or take any action relative thereto.

Article 13: To see if the Town will vote to raise and appropriate \$3,850. toward the installation of 3 dry hydrants, repairs to the R.R. well and maintenance at other areas, or take any action relative thereto.

Article 14: To see if the Town will vote to raise and appropriate \$2,335. for the purchase of a portable radio (Fire chief) Battery charger system, hose, and Scott tanks, or take any action relative thereto.

Article 15: To see if the Town will vote to raise and appropriate \$17,175. for the support of the Police Department allocated as follows:

Chief's salary	\$11,700.
Patrolmen's wages	1,200.
Cruiser (Gas & oil)	1,500.
Equipment & uniforms	300.
Cruiser & Radio Maintenance	500.
BC/BS	750.
Telephone	300.
State Retirement	<u>925.</u>

\$17,175.

or take any action relative thereto.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$5,511. for the support of the Stephenson Memorial Library allocated as

follows:

Heat	\$1,350.
Electricity	416.
Telephone	195.
Salary	3,280.
Books, Mag., Records	850.
Maintenance	325.
Programs	150.
Supplies	200.
Training (Dues)	125.
	<u>\$6,891.</u>
Less Trust Fund Receipts	<u>1,380.</u>

\$5,511.

or take any action relative thereto.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$700. for the use of the Conservation Commission, said funds to be placed in a Special Conservation Fund in accordance with RSA 36-A:5, or take any action relative thereto.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$1,500. for the support of the Recreation Program, or take any action relative thereto.

Article 19: To see if the Town will vote to raise and appropriate \$3,500. for repair to The Meeting House steeple, or take any action relative thereto.

Article 20: To see if the Town will vote to permit the Union Congregational Church to install a chairlift at the rear of the Meeting House, in the area of the fire escape, provided that neither the basic structure is compromised nor the appearance seriously altered.

Article 21: To see what action the Town will take, if any, towards the disposition of the 1937 Chevrolet Fire Truck.

Article 22: To see if the Town will vote to increase the annual salary of the Treasurer to \$600. and that of the Town Clerk to \$600., or take any action relative thereto.

Article 23: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a setoff against the following debt service.  
1979 Loader Note & Interest \$7,485.

Article 24: To see if the Town will vote to appropriate six thousand dollars (\$6,000.) for a Police Cruiser and authorize withdrawal of this Amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 25: To see if the Town will vote to appropriate two thousand five hundred dollars (\$2,500.) for enclosing the recycling shed and authorize the withdrawal of this amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Article 26: To see if the Town will vote to return to the Recreation Committee the \$2,500., plus interest, now in saving account # 55445 (The Recreation Project for which it was designated is no longer active), or take any action relative thereto.

Article 27: To see if the Town will vote to raise and appropriate \$1,200. for the purchase and installation of street signs to be placed at those road intersections where none now exist, or take any action relative thereto.

Article 28: To see if the Town will vote to raise and appropriate \$750. for the "winterizing" of the Town Hall which shall include storm windows, or take any action relative thereto.

Article 29: To see if the Town under the provisions of RSA 36:19-a, will vote to empower the Planning Board to review site plans for the development of tracts for non-residential uses, or take any action relative thereto.

Article 30: To see if the Town will vote to raise and appropriate \$8,000. for the repair of the Fire House roof, or take any action relative thereto.

Article 31: To see if the Town will vote to accept a gift of land, containing 1 acre more or less, (frontage on Sunset Lake abutting the present town beach) from Fred Coville and express the town's gratitude to the Coville Family.

Article 32: To see if the Town will vote to elect a six member Budget Advisory Commission. The six members to be elected in 1981. Terms to be; 2 members for 1 year, 2 members for 2 years, and 2 members for 3 years. Each year thereafter elect 2 members for a 3 year term. The duties of the Commission will be to assist the Selectmen and Town Departments in the preparation of annual budgets.

Article 33: To transact any other business that may legally come before this meeting, or take any action relative thereto.

Given under our hands and seal, this twenty-second day of February of our Lord nineteen hundred and eighty.

Waldo E. Stone  
Paul F. Brooks  
Stephen R. Payne  
Selectmen of Greenfield

A true copy of Warrant-Attest:

Waldo E. Stone  
Paul F. Brooks  
Stephen R. Payne  
Selectmen of Greenfield

## TOWN MEETING

March 13, 1979

Meeting openned at 10 a.m. with Gardner Glover leading the Pledge of Alegeance to the flag, and Peter Hopkin's Moderator lead the Lords Prayer==The Moderator read the warrant through the first article. The Checklist was read and presented to the Clerk.

Polls openned= Balloting only on this day for Town Officials and Zonning changings.

Polls closed at 6:10 p.m. when ballots were counted. 306 votes cast= with 564 names on the checklist.

Selectman for three years:

Scott S. Carbee 150 votes = Stephen R. Payne 151 votes, Edward Conley had 1 write in. Therefore Stephen R. Payne elected for the ensuing three years.

Town Clerk for Three Years:

Anna M. Chute had 283 votes therefore elected for the ensuing three years.

Tax Collector for one Year:

Anna M. Chute had 278 votes, therefore elected for the ensuing year.

Town Treasurer for one Year:

Patricia E. Spiller had 259 votes =Write-ins Anna Chute 1=Femus Macalaster 2=Jackie Whiton 2=Margaret Macalaster 1=Anne Geisel 1 and Diane Naylor 1 vote. Therefore Patricia E. Spiller having 259 votes elected for the ensuing year.

Fire Chief for one Year:

James Conway had 287 votes, therefore elected for the ensuing year.

Chief of Police one year Term:

Charles S. Burrage had 288 votes, write ins, David Nichols 1= Wyatt Fox 2nd 1 and Bruce Russell 1 vote. Therefore Charles S. Burrage elected for the ensuing year.

Supervisor of Checklist for two years:

Robert L. Johnson 279 votes, elected for the ensuing year (2)

Supt. of Public Works for one Year:

Bruce N. Gagnon had 282 votes =write ins Allan Young 1=Wyatt Fox 2nd 2= Diane Naylor 1 and Wilfred Crouse 1. Bruce N. Gagnon having 282 voted elected for the ensuing year.

Trustee of Trust Funds three Years:

Muriel L. Paro 270 votes= elected for the ensuing three years.

Library Trustee Three Years:

Barbara Fraser 238 votes=write ins=Iat Johnson 1=Adele Gagnon 1=Diane Naylor 1=Anne Geisel 1=Puth Merrill 1=Velma Stone 1 and Dorothy Howard 1 vote. Barbara Fraser having 238 votes elected for ensuing three years.



Overseer of Public Welfare for one Year:

Write ins=Diane Naylor 66 votes =Several write ins besides of 1 vote each.  
Diane Naylor having 66 votes elected for the ensuing year.

Planning Board Member Three Years: Two members

Jarvis M. Adams 3rd. 221 votes=Sheldon Carbee 96 votes and Julie W.Hopkins 206 votes and four write ins of one each. Jarvis M. Adams 3rd and Julie Hopkins having the most votes elected for the ensuing three years.

Auditors for one year - vote for two:

H. David Grophear 244 votes=write ins Maurice Lagace 17 votes and twenty other votes for twenty other people. H. Grophear and M. Lagace elected for the ensuing year.

Conval School Board Member 3 year term:

Donald P. Winslow 114 votes and Louise Force 171 votes=Several 1 vote each write ins= Louise Force having 171 votes elected for the ensuing three years.

Zonning Votes:

#1 Amendment to eliminate the industrial zone which lies within Residence B District in the vicinity of Old Bennington Road, Cashion Road and Flynn Roads in the N. W. Portion of the Town. Voted in the Affirmative  
145 votes yes and 132 votes no

#2 Amendment to change the setback requirement in Residence A and Residence B Districts from 25 feet to 50 feet=Voted in the affirmative.  
177 votes Yes and 101 votes No

#3 Amendment to allow the conduct of professional business or other customary home occupations in any Residence in Residence A and Residence B Districts=Voted in the affirmative.  
222 votes yes and 55 votes no

#4 Amendment to the limit the number of building permits to any record holder during the next two years or until completion of the Town's Master Plan, whichever comes sooner. Voted in the affirmative  
195 votes Yes and 89 votes No

Art. 2 Moved and seconded to raise and appropriate the sum of \$90,305.84 to defray town charges. Mr. M. Lagace moved to postpone article two until article twenty and twenty two were taken up first. Motion moved and seconded and voted in the affirmative. After article twenty and twenty two were taken up the Moderator continued on through article 24, when he returned to article two. \$800.00 difference in the town officer salaries were raised from \$6,000. to \$6,800. Moved and seconded to raise and appropriate the sum of \$90,305.84 for Town Charges and voted in the affirmative. (This article was taken up during the third meeting of the Town Meeting.)

Art. 3 Moved and seconded to authorize the Selectmen to borrow such sums of money that is necessary to defray town charges. Voted in the affirmative.

Art 4. Moved and seconded that the reports be accepted as printed. Voted not to accept the reports. After much discussion and pointing out the fact that the detailed statement of payments was off some \$5,000. and also many reports didn't balance nor add up to the totals in the book. The Auditor Mr. Lagace stated that the Selectmen's Ledger book and the treasurer's books did balance. This did not satisfy the voters and the meeting was recessed until the Selectmen went to their office and got the books, but they were unable to satisfy the people. A motion was moved and seconded to postpone the meeting for two weeks, Friday March 30th 1979 at 7:30 p.m. In the meantime the Selectmen are to come up with the corrected statements. The Moderator stated the Town Meeting closed, but did open the rest of the articles for discussion only. The meeting closed at 9:30 p.m.

March 30th recessed meeting called to order by Moderator Peter Hopkins. (A moment of Silence was had in Memory of JOHN T ROBERTSON a long time resident of Greenfield, who had recently passed away.)

The Selectmen gave a report of their findings. They stated they were unable to balance the report and was still off \$1,387.00. Several voters from the floor gave a report to the Selectmen stating where several of the mistakes were listed. Motion made to accept the article. More discussion and the voted not to accept the article. Motion moved and seconded to leave this article and take up article 32. Voted in the affirmative. (report of article 32 listed after article 31 in this report.)

Art. 5 Moved and seconded to accept the article as printed. Selectmen were questioned as to the sale of Town Property. Reported none being sold. Voted to accept article as printed. Voted in the affirmative.

Art. 6 Moved and seconded legacies and gifts given to the town in trust or otherwise by individuals or groups be accepted. Voted in the affirmative.

Art. 7 Moved and seconded to postpone this article until article 12 is discussed. Voted in the affirmative.

Art. 12 is listed in its proper place in this report.

Art. 7 as voted. Moved and seconded to raise and appropriate the sum of \$52,807. for the Public Works Department. This amendment was a reduction from the original amount \$73,550. asked for. Voted on amendment and voted in the affirmative.

Art. 8 Moved and seconded to appropriate the sum of \$10,866.63 subsidy money for the highways. Voted in the affirmative.

Art. 9 Moved and seconded to appropriate the sum of \$7,045.45 of extra state subsidy monies. Voted in the affirmative.

Art. 10 Moved and seconded to raise and appropriate the sum of \$817.86 for TRA roads, provided the state give \$5,452.42. Voted in the Affirmative.

Art. 11 Moved and seconded to appropriate the sum of \$1,581.11 Duncan Fund monies for roads from the state. Voted in the affirmative.

Art. 12 Moved and seconded to appropriate the sum of \$5,000. Revenue sharing monies to go toward the purchase of a new loader for the Town Public Works Department. Amendment to this article is moved and seconded to appropriate the sum of \$7,650. of Rev. sharing monies. Voted in the affirmative. Don Ross made a motion to take up article 12 and article 12a together, also article 7 was discussed at this time. Bob Geisel presented a chart of highway spending and showed that a saving of \$10,000. would be saved in rental of equipment on the highway budget. Moderator called for a ten minute recess.

After the recess the Moderator asked for a vote to appropriate the sum of \$7,650. rev. sharing monies for payment on the loader a two thirds vote necessary on this vote. Show of hands 91 votes yes no vote against.

12a Moved and seconded to authorize the selectmen to borrow the sum of \$30,000.00 to pay the balance on the loader, to be paid over a five year payment plan. Voted in the affirmative.

Art. 13 Moved and seconded to raise and appropriate the sum of \$8,766.67 to cover overdrafts - amendment to this article = To raise and appropriate the sum of \$10,822.61 to cover the overdrafts. voted in the affirmative. It was stated that it was believed that the overdrafts could be more. The Selectmen stated they would find out if this article was legal when they went to Concord to get the tax rate.

Moved and seconded to raise and appropriate the sum of \$10,822.61 to cover overdrafts. Voted in the affirmative.

Art. 14 Moved and seconded to raise and appropriate the sum of \$4,825.00 for the Fire Department's general use. Maurice Lagace moved to discuss article 14 and article 15 together, this was seconded and voted in the affirmative. Moved and seconded to amend article 14 to increase the amount to \$9,575. Appropriate the sum of \$4,750. from the Fire department's escrow monies in the trust fund. voted in the affirmative. Also raise and appropriate the sum of \$4,825. for general use. voted in the affirmative..

Art. 15 (this article voted on before article 14 was.)  
Moved and seconded to appropriate the sum of \$8,930. of revenue sharing monies for the purchase of 2000 feet of 4" hose. Amendment to this article moved and seconded to appropriate the sum of \$9,433. Appropriate the sum of \$5,186. from revenue sharing funds=Show of hands for two thirds voted needed. 91 votes Yes and no votes against. Voted in the affirmative. (Only the Revenue sharing appropriation voted under article 15=the difference you will note was taken care of in article 14.)

Memo: I have listened to the tape of the Town Meeting and I believe these articles to be correct. It would be much better in the future if the Budget Committee would take each article as printed in the warrant.

Art 16 Moved and seconded to table this article until next year. Reason The Fire Chief stated that maybe by next year they would come up with a more suitable truck. Amendment to this article moved and seconded to defeat this article. Voted in the affirmative.

Art. 17 Moved and seconded to accept \$900. matching funds from the highway safety agency for the purchase of Fire Department Rescue truck. Voted in the affirmative.

Art. 18 Moved and seconded to accept article as printed. (a vote of thanks was extended to the Women's Club for their donation of \$1,800. toward the Greenfield Fire Department Rescue Equipment Fund.) Voted in the Affirmative.

Art 19 Motion moved and seconded to increase the Fire Chief's salary to \$200. per year . voted in the affirmative.

Art 20 Motion moved and seconded to raise and appropriate the sum of \$13,550. for the Police Department. Voted in the affirmative.

Art. 21 Motion to recess at eleven o'clock and reconvene next Friday night at 7 p.m. Voted in the affirmative. Now finished with article 21. Moved and seconded to change the police Chief's term to a three year term, beginning in 1980=voted in the affirmative.

Art. 22 Moved and seconded to accept and appropriate the sum of \$1,900. for the Police chief's wages from the N. H. Crime Commission. Voted in the affirmative.

THE SELECTMEN ARE TO CONTINUE TO FIND THEIR ERRORS IN ACCOUNTING AND BRING IN A BALANCED REPORT FOR THE NEXT recessed meeting.

Meeting closed at 11:10 p. m. Recess until April 6th.

April 6th meeting came to order at 7:30 p.m. with Moderator Peter Hopkins leading the meeting. Took up article 24 before article 23 was voted on. Article 23 is posted in it's proper place.

Art 23 Moved and seconded to raise and appropriate the sum of \$1,500. for the support of the Recreation Program. Voted in the affirmative.

Art 24. Moved and seconded to appropriate the sum of \$4,000. from Rev. sharing monies to go with monies already on hand for the Recreation department= to enlarge the Recreation field and purchase the Russell property that is needed. Mr. Rizzio gave a summary of the funds already on hand with the assistance of the Selectmen. Previous funds appropriated in 1975 and 1976 = \$6,000. of this \$2,500. in Peterboro Savings bank earning interest and \$3,500. of Otter Lake Fund also and with the Revenue sharing monies. This year will take \$5,200. from Otter Lake Fund also and rev. sharing money of \$4,000. would have \$15,200. That is short \$300. but the Committee would be able to raise difference giving food sales etc. The Total would be \$15,500. and this would be matched by B.O. H. monies that is already applied for and waiting for this vote. This would make a total of \$31,000. available for this work.

After much discussion=The Selectmen said the Russell land had been appraised by the State man Mr. Greene. The question came up that if B.O.H. monies were used anyone from another town could use the facilities. The Recreation director Mr. Rizzio stated it would be scheduled and didn't believe the town would be bothered with outsiders.

Art. 24 continued

Mr. Paro asked if this was enough money to finish this project. The Selectmen said this would more than finish stage one of the project. Also the Selectmen stated that if this was voted down we would loose the B. O. H. monies and would have to start all over again applying. This has already been worked on for two years now==getting the paper work done. A two thirds vote needed. show of hands counted yes vote 30 count no vote 19 votes necessary for two thirds vote 32==lost by two votes.

Art. 25 Moved and seconded to raise and appropriate the sum of \$3,550. for the support of the Library. Voted in the affirmative.

Art. 26 Moved and seconded to have the town reassessed this year. To be put out for bids==State or Private assessors. Voted in the affirmative. Approved \$15,000. for this job.

Art. 26a Motion moved and seconded to appropriate the sum of \$5,000. from revenue sharing funds. Amendment change to appropriate the sum of \$12,0000. from revenue sharing to reduce the cost to the town for this reassessing. Voted in the affirmative. Count Yes vote 51 count no one voted against it.

Art. 26b Motion moved and seconded to raise and appropriate the sum of \$3,000. for the balance of the reassessing job. Voted in the affirmative.

Art. 27 Moved and seconded to appropriate the sum of \$50. from revenue sharing fund for advertising hearings. Voted no show of hands Yes vote none = 51 count no. article defeated.

Art. 28 Moved and seconded to raise and appropriate the sum of \$125.00 for the support of the Conservation Commission and Elm Tree preservation group. Voted in the affirmative.

Art 29 Moved and seconded to accept the article as printed. Amendment Ann Geisel moved to use contingency fund money necessary for this committee. Voted in the affirmative. The same members are asked to remain on the board for another year.

Art 30 Moved and seconded that the operating cost of each department will show their own expenses of lights, heat and telephone=be listed this ;coming year so people will know what the cost is==beginning in 1980 town report, these will be included in the budget of each department. Also Insurances if possible to list separately. Voted in the affirmative.

art. 31 Motion moved and seconded to accept article as printed, Discussion Mrs Dierasuf wants road back of Town Hall closed, Mrs. L. Russell Wants it left open=Mr. Paro stated put stop signs at each end if necessary for a safety factor. Frank Dierauf wants gates and bars=He withdrew his idea. Peter Hopkins the Moderator stated leave this to the Town Common Committee as the road had not been officially closed. Voted in the Affirmative.

Art. 32 Moved and seconded to have State auditors do the town books beginning with 1979 books. Discussion=Amendment to have the auditors also do 1978 books over. Amendment was voted no. Also the books could be done quarterly= Mr MacAlaster former town treasurer said he thought this would be a waste of town money. Mr. Stephen Payne the new Elected Selectman reported to the people that he felt very sure the town must be a least \$100,000. in the red from privous overdrafts over the years. The Present Selectmen said he was very much wrong in his statement. Amendment by Mr. Payne moved and seconded to have privous years audited that is necessary to find the deficit. Amendment was voted in the affirmative.

Art. 32a Motion moved and seconded to raise and appropriate the sum of \$4,000. for payment to Outside auditors to audit the town books. Voted in the affirmative.

Art. 33 Motion moved and seconded not to change the name of Swamp Road to Sleepy Hollow Road. Voted in the Affirmative.

#### Art. 4

At this point in the meeting article 4 was once again taken up. The Selectmen gave a report. Mr. Metivier said that the report was balanced within \$22.00 and that anyone that would like to look for it they were welcome to do so. Marjorie Aiken made a motion to accept his article now. Seconded and voted in the affirmative. Mr Dierauf asked the Selectmen to send corrected reports to the State Department and State Library.

Art. 34 Aime Metivier thanked Mr. Stone and Scott Carbee for their help in working on the report the past weeks.

Mr. Jerry Adams thanked the Budget Committee for their outstanding work on the budget.

Marjorie Aiken hoped that the department's would get their reports to the Budget Committee this coming year much earlier than in the past.

Gardner Glover suggested that the polls be open until 7 p.m. in the future for the people that work out of town so they may have time to vote. The opinion of the group present thought it was a good idea.

Meeting closed at 10 p.m.

A true copy attest:

Anna M. Chute, Town Clerk



# EXPENSE BUDGET OF THE TOWN OF GREENFIELD

Purpose of Appropriation	Approp. 1979	Actual Exp. 1979	Approp. 1980
Town Officers* Salaries	\$ 6,800.	\$ 6,492.	\$ 6,550.
Town Officers' Expense	5,000.	6,804.	6,000.
Election and Registration Expenses	600.	576.	1,250.
Town Hall & Other Town Buildings	15,500.	14,523.	8,500.
Clerical Expenses	3,850.	4,142.	6,300.
Social Security	2,700.	3,666.	4,200.
Police Department	13,550.	14,835.	23,175.
Fire Department	9,307.	16,537.	15,365.
Planning and Zoning	850.	856.	1,100.
Damages by Dogs	300.	154.	300.
Insurance	9,000.	9,563.	10,500.
Civil Defense	50.	47.	100.
Conservation Commission	125.	138.	256.
Health Dept.-Hospital, Ambulance	1,339.	1,339.	1,725.
VNA, M. Health	3,765.	2,426.	2,684.
Vital Statistics	50.	69.	50.
Town Dump & Garbage Removal/Landfill	9,000.	16,484.	15,000.
Town Road Aid (TRA, 2Subsidies, Duncan)	24,946.	24,946.	26,956.
Street Lighting	2,100.	2,683.	2,800.
General Expenses of Highway Department			
DPW/Tarring-summer and winter	52,807.	53,665.	64,000.
Library	3,550.	3,540.	5,511.
Town Poor	2,500.	1,925.	2,500.
Old Age Assistance	2,750.	3,139.	3,200.
Memorial Day, etc.	600.	669.	700.
Recreation	1,500.	1,527.	1,500.
Parks & Playground	1,000.	1,623.	1,800.
Cemeteries	900.	880.	900.
Damages and Legal Expense	1,500.	2,181.	1,500.
Advertising & Regional Associations	1,091.	1,091.	1,325.
Contingency Fund	1,000.		1,000.
Tax Map Maintenance	500.	318.	500.
Interest-Long Term Notes & Bonds	3,600.	4,425.	4,485.
Interest on Temporary Loans	5,000.	13,704.	10,000.
New Bldg.-Fire/DPW Debt Repayment	<u>10,000.</u>	<u>10,000.</u>	<u>16,000.</u>
	\$197,130.	\$224,967.	\$247,732.



# Allocations of Appropriations from Article 2

	1979	1979(actual)	1980
Town Officers Salaries	\$6,800	\$6,492	\$6,550
Town Clerical Exp.	3,850	4,143	6,300
Town Officers Exp.	5,000	6,846	8,000
Election & Registration Exp.	600	576	1,250
Town Hall & Town Office	15,500	14,523	6,000
Social Security	2,700	3,746	4,200
Insurance	9,000	9,563	10,500
Planning & Zoning	850	856	1,100
Damage & Legal Exp.	1,500	2,181	1,500
Civil Defense	50	47	100
Dog Control	300	154	300
Vital Statistics	50	69	50
Peterboro Ambulance Service	1,339	1,339	1,725
Monadnock Mental Health Ass'n	400	400	400
Monadnock Visiting Nurses Ass'n	2,026	2,026	2,284
Street Lighting	2,100	2,683	2,800
Town Poor	2,500	1,926	2,500
Old Age Assistance	2,750	3,139	3,200
Memorial Day	600	669	700
Parks & Playgrounds	1,000	1,623	1,800
Cemeteries	900	880	900
Debt Service Short Term	5,000	13,704	10,000
Long Term	3,600	4,425	3,000
Principal	10,000	10,000	10,000
Conservation Commission	0	0	256
Contingency Fund	1,000	0	1,000
Tax Map	500	318	500
S.W. Regional Planning	689	689	818
Monadnock Regional Ass'n	202	202	207
N.H. Municipal Ass'n	200	200	300
Town line survey	300	0	300
Landfill & Recycling	<u>9,000</u>	<u>16,484</u>	<u>15,000</u>
	\$90,306	\$109,903	\$103,540

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1979

Title of Appropriation	Approp.	Receipts & Reim- bursements	Total Amount Available	Expendi- tures	Unex- pended Balances	Over- drafts
Town Officers' Salaries	6,800.		6,800.	6,492.	308.	
Town Clerical Expense	3,850.		3,850.	4,143.		293.
Town Officers' Expenses	5,000.	1,216.	6,216.	6,846.		630.
Election & Registration	600.	10.	610.	576.	34.	
Town Hall & Other Buildings	15,500.	342.	15,842.	14,523.	1,319.	
Planning & Zoning	850.	225.	1,075.	856.	219.	
Police Department	13,550.	3,185.	16,735.	16,331.	404.	
Fire Department	9,307.	4,985.	14,292.	11,352.	2,940.	
Insurance	9,000.	(1)	9,000.	9,563.		563.
Civil Defense	50.		50.	47.	3.	
Vital Statistics	50.		50.	69.		19.
Town Dump/Land Fill	9,000.		9,000.	16,483.		7,483.
DPW	52,807.	5,262.	58,069.	56,261.	1,808.	
Conservation Commission	125.		125.	138.		13.
Recycling Shed	10,000.		10,000.	10,000.		
Highway Subsidy	17,912.		17,912.	17,912.		
TRA	817.		817.	817.		
Duncan Fund	1,581.		1,581.	1,581.		
Reassess Town	15,000.	(2)	15,000.	15,139.		139.
Revenue Sharing	12,836.	(3)	12,836.	12,836.		
Street Lighting and Blinker	2,100.		2,100.	2,683.		583.
Libraries	3,550.		3,550.	4,213.		663.
Old Age Assistance	2,750.		2,750.	3,139.		389.
Town Poor	2,500.	1,499.	3,999.	1,926.	2,073.	
Memorial Day	600.		600.	669.		69.
Parks & Playground	1,000.		1,000.	1,623.		623.
Cemeteries	900.		900.	880.	20.	
Recreation	1,500.	28.	1,528.	1,527.	1.	

Damages & Legal Expense	1,500.				681.
Tax Map Maintenance	500.			2,181.	
Mon. Family Mental Health Serv.	400.		400.		
Mon. Comm. Visiting Nurse Assn.	2,026.		2,026.		
Ambulance	1,339.		1,339.		
Municipal Bldg. (capital)	10,000.		10,000.		
Municipal Bldg. Interest	3,600.		3,600.		825.
Short Term Interest TA Notes	5,000.		9,142.		4,562.
Dog Control	300.	4,142.	300.	13,704.	
Social Security	2,700.		2,700.	154.	146.
Town Common Landscaping	10,000.		2,700.	3,746.	
Net School Appropriations	302,958.	228.	10,228	9,306.	922.
County Tax Assessment	31,231.			302,958.	
War Service Credits	5,758.			31,231.	
Overlay		19,665.	19,665.		1,046.

(1) Includes money from Fire Equipment Fund

(2) Includes \$12,000. Revenue Sharing Money

(3) Loader and fire hose.

# SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building	\$127,590.00
Town Hall, Furniture and Equipment	3,100.00
Library, Land and Building	74,090.00
Library, Furniture and Equipment	6,500.00
Fire Department, Land and Building	57,050.00
Fire Department Equipment	50,000.00
Town Offices, Land and Building	45,000.00
Department of Public Works, Building only	100,000.00
Department of Public Works, Equipment	101,550.00
Police Department	4,686.00
Recreation Field	7,030.00
Cemetery Land	19,000.00
Town Dump Land	6,000.00
Leroy Hopkins Land, Right of Way at Sunset Lake	4,500.00
Zephyr Lake Beach Property	11,510.00
Sunset Lake Beach Property	5,000.00
Land Acquired by Tax Collectors Deeds:	

Tax Map	
Location:	Commonly Known As:
R1-33	L. & D. Parker Lot, 2.1 Acres
R3-11	D. M. White Land, 4.7 Acres
R3-20	Alfred & Della Warren Lot, 0.5 Acres
R4-6	P.W.&G.S. Burnham Lot, 45.0 Acres
R4-43	W.E. Hopkins Heirs Lot, 15.0 Acres
R4-45	Sam White Lot, 16.0 Acres
R5-18	Savage Place, 54.0 Acres
R7-35	Miner Road Triangle, 0.2 Acres
R7-36	Gravel Bank w-s of Rt. 31, 0.6 Acres
R10-14	Harry Atwood Land, 4.0 Acres

# SUMMARY OF INVENTORY OF VALUATION

	1979 Valuation
Land - Improved and Unimproved	\$ 4,819,918.00
Buildings	14,358,954.00
Public Utilities - Electric	739,170.00
Mobile Homes (24)	<u>153,500.00</u>
Total Valuation Before Exemptions Allowed	\$20,071,542.00
Elderly Exemptions Allowed (12)	<u>110,000.00</u>
Net Valuation on Which Tax Rate is Computed	\$19,961,542.00
Net Valuation on Which Tax Rate was Computed 1978	<u>7,240,789.00</u>
Increase from 1978	\$12,720,753.00
Tax Rate \$2.16 per \$100.00 valuation	
Town Portion	.59
County Portion	.15
School Portion	1.42
Number of Veterans Who Received Property Exemptions	
\$50.00 Exemptions	78
Parapelegic Exemption	1
Total Exemptions	\$5,758.13
Number of Inventory Blanks Distributed	531
Number of Inventories Returned	511

TAX COLLECTOR'S REPORT:

Summary of Warrants Current Year's Levy 1979  
Property, Resident & Yield taxes

Dr.

TAXES COMMITTED TO COLLECTOR:

Property taxes	\$425,579.98	
Resident taxes	5,480.00	
National Bank stock	<u>8.00</u>	\$431,067.98
Yield taxes		7,747.22
Added taxes		
Property taxes	978.60	
Resident taxes	<u>590.00</u>	1,568.60
Penalties collected & interest		18.19
Total debits		<u>\$440,401.99</u>

CR.

REMITTANCE TO TREASURER:

Property taxes	\$157,019.54	
Resident taxes	4,640.00	
National bank stock	8.00	
Yield taxes	1,071.48	
Penalties & interest	<u>18.19</u>	\$162,757.21

Abatements made during the year.

Property taxes	\$ 3,894.67	
Resident taxes	<u>550.00</u>	4,444.67

YIELD TAX DEPOSITS DIRECT TO TREASURER 3,467.80

UNCOLLECTED TAXES 12/31/79

Property taxes	\$265,644.13	
Property tax not paid to treas	.24	
Resident taxes	880.00	
Yield taxes	<u>3,207.94</u>	\$269,732.31
Total credits		<u>\$440,401.99</u>

# SUMMARY OF 1979 RESIDENT TAX LEVY

Dr.

Warrant committed to Tax Collector:	\$5,480.00	
ADDED TAXES	<u>590.00</u>	\$6,070.00
Penalties collected		17.00
		<hr/>
Total		\$6,087.00

Cr.

## REMITTANCE TO TREASURER:

Resident taxes	\$4,640.00	
Penalties collected	<u>17.00</u>	\$4,657.00
Uncollected Resident taxes 12/31/79	880.00	
Abatements	<u>550.00</u>	<u>1,430.00</u>
		<hr/>
Total		\$6,087.00

## ABATEMENTS

Abbott, Pamela J	Joslin, Roger A	Neschle, Diane
Allison, Dorothy	Lagace, Karen	
Berger, Walter	Lambert, Helen	
Bergmann, William	LaPointe, Keith	
Bergeson, Tracy	Lawrence, Nancy G	
Bond, David	Lawrence, Wallace	
Brooks, Jeffrey	Lewis, Stephen	
Bruneau, Anne	Lindsay, James	
Butterfield, Gregory	Magoon, Lynda	
Chauncy, Wesley F	Magoon, Michael	
Clarkson, Rowland	Heatty, John	
Crusius, Martha	Meehan, Andrew J	
Dyson, Arene P	McAllister, Margaret	
Dyson, Janet	Merritt, Nancy	
Eggert, Elizabeth	Merritt, Samuel	
Forsten, Charlene	Morgan, Douglas	
Forsten, Robert	Mulligan, Mauri	
Gagnon, Brent F	Sexton, Richard	
Gagnon, Marion	Sexton, Linda	
Garney, Paul	Soares, Karen J	
Garvin, Thomas	Sullivan Richard	
Gray, Victoria	Taylor, Marcia	
Gigante, Michael	Thomas ?	
Haller, Linda	Tilton, Donald O Jr	
Hodgen, Alan	Vaughan, David	
Jones, Janet	Williams, Ronald	
	Williams, Barbara	
	Whittenberg, John	

Abatements given on 1979 Property taxes  
Ending 12/31/79

Aiken, Marjorie	\$ 99.58
Aldrich, Geoffrey	501.55
Burleigh, Donald	52.92
Buxton, Arthur	216.00
Capriotti, Edward & Barbara	31.10
Chute, John & Anna	43.93
Donnelly, Norman & Kathleen	37.80
Doremus, Richard	49.90
Firkins, John	240.68
Hoyt, Joanne (Gibbon Bros)	346.27
Gray, Vernon & Cuma	106.49
Hand, Leo & Marion	154.00
Higgins, Helen & Joseph	62.20
Kainu, Arnus & Helen	58.97
Lawrence, George Dana 3rd	38.88
Little, Augusta W. E.	133.96
Estate of Chas Mann	39.31
Marshall, Eleanor B	27.43
Mason, Doris	65.23
Metivier, Richard & Barbara	594.43
Pierce, Alvah	476.28
Richard, Ernest D & Raymonde	35.85
Spiller, Chas & Patricia	25.06
Stevenson, Chas & Linnea	56.16
Wentzel, Grace	272.38
Delp & Whitney	96.77

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\$3,894.67



1979 RESIDENT TAX LEVY ADDED;

Dendy, Marke  
Gropman, Judith  
Trayner, Tina  
Crow, Michael  
Renough, Andrew G  
Nadeau, Elke  
Nadeau, Richard  
Mangini, Victor P Jr  
Moses, Linda  
Sheen, Anne F  
Frost, Robert  
Taylor, Anthony  
Manurer, Earl  
Brochu, Susan  
Brochu, Andre J  
Subka, David  
Fulton, Barry  
Phenix, Richard  
Tyrer, Kathleen  
Slack, Thomas  
McKinnon, Alfred  
Clancy, John  
Clancy, Bonny  
King, Marcia H  
Dierauf, Mark  
White, Virginia  
Carswell, Daniel  
Junkala, Wanio  
Junkala, Pauline  
Atherton, Tammelda

Nichols, Mary Jane  
Mornis, Jeff  
Croteau, Martin L.  
Dugger, Glenn W  
Lindsay, Doyle R  
Hixson, Arthur  
Richard, David  
Mix, Nancy  
Minnis, David Wm.  
Sprung, Ronnie Sue  
Robbins, Linda  
Whiton, Douglas  
Whiton, Jacquelyn  
Tarrant, James  
Tarrant, Penelope  
Rich, Frederick  
Rich, Kat leen  
Greene, Nora Lee  
Dyer, Denzel  
Dyer, Sharon E  
Helling, Susan  
McKinnon, William  
Sysyn, Kevin  
Weston, Richard  
Weston, Diane  
Adams, Jarvis 4th.  
Byrne, Mary K.  
Nolan, Thomas 2nd  
Rezzute, Andrew

# UNCOLLECTED RESIDENT TAXES LEVY 1979

Athans, Cynthia  
 Atherton, Stephen  
 Beane, Harry  
 Beane, Estelle  
 Barrett, Anna  
 Belmore, Maurice  
 Binette, Gloria  
 Blackler, Phelomena  
 Brooks, Leo  
 Brown, Lonny  
 Cadorette, Katherine  
 Carbee, Hunter  
 Colburn, Jane  
 Cornwell, Leonard  
 Cressey, John  
 Dana, Linda  
 Day, Fern  
 Dell, Calvin  
 DeVore, Susan  
 DeVore, Gary  
 Dergo, Margaret  
 Dutcher, Barry C  
 Firth, Lucille R  
 Force, Richard  
 Force, Louise  
 Fraser, Paul  
 Gagnon, Adele  
 Gagnon, Bruce  
 Gagnon, Jeffrey  
 Graft, Joel M  
 Gullifer, Blanche  
 Gullifer, Wayne R  
 Harley Judy  
 Harrington, Dona(Comer)  
 Harris, Richard  
 Joslin, Harvey  
 Joslin, Margaret  
 Kendall, Kenneth Jr.  
 Lawrence, Geo D. 3rd.  
 LaRoche, Peter  
 Martell, Garrison  
 Martell, Cynthia  
 McGinnity, Kevin

Molnar, John  
 Molnar, Nicki  
 Moses, Malcolm  
 Nattela, Anne  
 Nattela, Charles  
 Nalette, Daniel  
 Naylor, Diane  
 Naylor, Joseph  
 Peabody, Nancy  
 Perkins, Berton  
 Perkins, Janet  
 Proctor, Mark  
 Robertson, Steven  
 Royar, Robert D  
 Russell, Ronald  
 Russell, Winston  
 Sampson, Donald  
 Sellar, Nancy  
 Sliwerski, Marilyn  
 Sliwerski, Mark  
 Snay, Jeffrey  
 Snay, Sue  
 Stevenson, Charles  
 Stevenson, Linnea  
 Sudsbury, Richard  
 Sudsbury, Karen  
 Sullivan, William  
 Sullivan, Ellen  
 Sutcliff, Denis  
 Sysyn, Nicholas  
 Sysyn, Nora  
 Weeks, Lennie  
 Weeks, Jacqueline  
 White, William  
 White, Katherine  
 Wilson, Paul  
 Winslow, Donald  
 Winslow, Jane  
 Wines, Karen  
 Wood, Duane  
 Wood, Elaine  
 Healy, Evelyn  
 Smith, Dorene

SUMMARY OF WARRANTS LEVY 1978 RESIDENT, PROPERTY & YIELD

DR.

UNCOLLECTED TAXES AS OF JANUARY 1, 1979

Property taxes	\$292,262.44	
Resident taxes	1,220.00	
Yield taxes	<u>-0-</u>	\$293,482.44

ADDED TAXES

Property taxes	66.30	
Resident taxes	<u>220.00</u>	286.30
Interest on property taxes	2,603.73	
Overpayment on interest	4.95	
Interest per audit 12/31/78	.38	
Penalties on Resident taxes	91.00	
Penalties on Property taxes	<u>395.00</u>	3,095.06
		-----
Total debits		\$289,018.12

DR.

REMITTANCE TO TREASURER ending 12/31/79

Property taxes	\$289,018.12	
Resident taxes	920.00	
Interest collected and paid	2,609.06	
Penalties on Resident taxes	91.00	
Penalties on Property taxes	<u>395.00</u>	\$293,033.18

ABATEMENTS MADE DURING YEAR

Property taxes	3,178.31	
Resident taxes	<u>500.00</u>	3,678.31

UNCOLLECTED TAXES 12/31/79

Property taxes	132.31	
Resident taxes	<u>20.00</u>	152.31
		-----
Total credits		\$296,863.80

SUMMARY OF 1978 RESIDENT TAX LEVY AND 1977 RESIDENT LEVY.

	DR.	1978	1977
UNCOLLECTED 12/31/78		\$1,220.00	\$20.00
Added taxes		<u>220.00</u>	
Total		\$1,440.00	\$20.00
Penalties collected		<u>91.00</u>	<u>2.00</u>
Total		\$1,531.00	\$22.00
<hr/>			
	CR.		

PERMITTANCE TO TREASURER:

Resident taxes	\$ 920.00	\$20.00
Penalties	<u>91.00</u>	<u>2.00</u>
Uncollected 12/31/79	20.00	-0-
Abatements	<u>500.00</u>	
Total	\$1,531.00	\$22.00

ADDED TAXES RESIDENT 1978 levy during 1979:

Lagace, Karen	Dendy, Mark
Rogar, Donald D	Fitzpatrick, Mary
Fink, Shirley	Frousseau, Walter A
Flourde, J. Robert	Dirgo, Margaret
Flourde, Elaine	Karnis, Thomas
Greene, Charles Jr.	Karnis, Susan
Lawrence, Leon A	Wilson, Paul
Olshon, Linda	Singer, Diane
Benette, Gloria M	Gordon, Sharon D
Norton, Frances	Sanford, Glen
Ebert, Harriet C	Firth, Lucille

# ABATEMENT ON 1978 Resident Taxes:

Arnold, Eileen	Kelley, Elizabeth
Barker, Elizabeth	LaPointe, Keith
Barker, Harold S. Jr.	LaPointe, John
Batalli, Christian	LaPointe, Shirley M.
Berger, Walter	Lewis, Stephen
Bergeson, Tracy	Lindsay, James
Bond, David	Magoon, Lynda
Bruneau, Anne	Magoon, Michael
Butterfield, Gregory	Heatty, John
Clarkson, Rowland	Meehan, Andrew J.
Cooke, Lloyd M	Richard, Carol
Cooke, Ruth W.	Stonell, Debra
Crusius, Martha	Sullivan, Brenda
Forsten, Charlene	Sullivan, Richard
Forsten, Robert	Taylor, Marcia
Gagnon, Brent F	Sysyn, Peggy
Gagnon, Marion	Tilton, Donald O. Jr.
Garvin, Thomas	Vaughan, David
Gigante, Micha l	Whipple, John
Haller, Linda	Whipple, Marion
Harris, Bret	Whittenberg, John
Hodgen, Alan	Wood, Debra
Jones, Janet	Chauncy, Wesley F.
Kane, John S.	Gray, Victoria
	Morgan, Douglas
	Mulligan, Mauri

## 1978 PROPERTY TAX LEVY ABATEMENTS during 1979.

Belmore, Joseph & Clare	\$242.09
Gagnon, Brent	800.25
Gibbon, Paul & Henry	489.81
Goodwin, Roy & Alice	278.12
Greenfield Industries	428.11
Payne, Stephen R	334.42
Smith, Robert & Doris	474.78
Teates, James & Mazine	<u>130.73</u>
Total	\$3,178.31

Summary of Warrants Levy 1976 & 1977

	Ending 12/31/79	
Property taxes 1976	\$269.41	
Property taxes 1977	113.51	
Resident taxes 1977	<u>20.00</u>	\$402.92
Interest collected		30.50
Penalties collected		<u>2.00</u>
Total debits		\$435.42

Cr.

REMITTANCES TO TREASURER DURING FISCAL YEAR.

Property taxes 1976	\$190.92	
Interest collected	30.50	
Resident taxes 1977	20.00	
Penalties collected	<u>2.00</u>	\$243.42

UNCOLLECTED ending 12/31/79

Property 1976 & 1977	\$192.00	
	<u>          </u>	\$192.00
Total credits		\$435.42

SUMMARY OF TAX SALES ACCOUNTS:  
Fiscal year ending Dec. 31, 1979.

Dr.	1978	1977	1976
(a) Balance unredeemed taxes. January 1, 1979		\$9,965.26	\$4,636.97
(b) Taxes sold to town during current fiscal year.	\$25,579.18	=	=
Interest collected after sale including redemption cost.	261.45	435.63	36.86
Total debits	\$25,840.63	\$10,400.63	\$4,673.83

Dr.			
REMITTANCE TO TREASURER:			
Redemption of Property	\$14,218.09	\$4,781.63	\$ 171.17
Interest and costs	261.45	435.63	36.86
Resident tax paid	12.00		
Properties deeded to Town	4,746.56	4,140.70	4,465.80
Unredeemed taxes 12/31/79	6,602.53	1,042.93	-0-
Total credits	\$25,840.63	\$10,400.63	\$4,673.83

UNREDEEMED TAXES LISTED:	1978	1977	1976
Belmore, Maurice	\$ 210.99	\$	
Carbee, Sheldon & Beverly (now Gnflnd Industries )	51.62		
Cochran, Lloyd Jr. & Marion	813.08		
Cochran, Lloyd Jr	50.01		
Conway, James & Carole	177.25		
Dichard, Robert & Lillian	547.16		
Ebert, Paul	605.56		
Ferry, William & Faith	210.59		
Greenfield Industries bal	483.17		
Partridge, Marie H	398.67	349.34	
Hunt, Lillian & Philip	674.08		
Norton, Frances	171.68	151.11	
Ouellette, Raymond & Eleanor	568.15	542.48	
Putnam, Foscoe & Marie	696.19		
Sawyer, Clifton & Joyce	560.22		
Wheeler, John & Josephine	384.11		
	\$6,602.53	\$1,042.93	-0-

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"I hereby certify that this is a true record of all uncollected and collected taxes for the levies 1976, 1977, 1978 and 1979 to the best of my knowledge."

Anna M. Chute, Tax Collector

# TOWN TREASURER'S REPORT

To the residents and taxpayers of Greenfield, New Hampshire:

## STATEMENT OF RECEIPTS AND EXPENDITURES BY MONTH 1979

Month		Receipts	Expended
January		\$135,963.46	\$ 51,539.26
	Repay Tax Anticipation Loan-1978		100,000.00
February		82,931.69	82,031.47
March		6,426.73	47,357.07
April		22,127.17	36,416.58
	Tax Anticipation Loan	25,000.00	
May		48,605.59	72,697.93
	Tax Anticipation Loan	300,000.00	
	Long Term Loan - Loader	30,000.00	30,000.00
	Investment - Certificate of Deposit		100,000.00
	Investment - Treasury Note		19,693.00
	Repay Tax Anticipation Loan-April		25,000.00
	Repay Tax Anticipation Loan-1978		100,000.00
June		10,654.90	36,763.29
July		78,460.43	66,067.51
	Treasury Note & Interest Earned	20,000.00	
August		45,970.69	49,658.14
September		17,804.23	53,276.71
	Certificate/Deposit & Interest (Partial)	63,098.63	
October		29,560.79	51,654.06
November		6,533.55	39,293.00
December		193,022.65	107,257.68
	Certificate of Deposit & Interest (Bal.)	40,736.44	
	Repay Tax Anticipation Loan-1979		146,000.00
Total		\$1,156,896.95	\$1,214,705.70

## DETAILED STATEMENT OF RECEIPTS 1979

Source	Amount	Total	Balance
Cash on Hand 01-01-79	\$	\$	\$ 62,287.91
1. From Local Taxes			
A. Town Tax Collector			
Property Taxes - 1976	190.92		
Property Taxes - 1978	264,517.15		
Property Taxes - 1979	157,019.54		
Inventory Penalties	395.00		
Tax Sale - 1979	24,500.97		
Tax Sale Redeemed - 1976	171.17		
Tax Sale Redeemed - 1977	4,781.63		
Tax Sale Redeemed - 1978	14,218.09		
Tax Sale Costs & Interest	3,374.69		
Resident Taxes - 1977	20.00		
Resident Taxes - 1978	920.00		
Resident Taxes - 1979	4,640.00		
Resident Tax Penalties	110.00		
Yield Tax - 1978	62.16		
Yield Tax - 1979	1,009.32		
National Bank Stock Tax	8.00	475,938.64	



Source	Amount	Total	Balance
B. Yield Tax Security Deposits			
Lyons Logging	2,332.50		
David Burl	180.00		
Paul Brooks	16.50		
Lordon Lumber	1,872.50		
Smith B. Harriman	361.30		
Stephen Atherton	23.30		
Wayne LeBlanc	98.00		
Raymond Lagasse	30.00	4,914.10	
2. From the State of New Hampshire			
Highway Subsidy (highway dept)	17,612.40		
Duncan Fund (highway dept)	1,581.11		
Business Profits Tax	28,905.19		
Rooms and Meals Tax	8,427.93		
Savings Bank Tax	2,690.98		
Interest and Dividends Tax	25,134.43		
Town Road Aid Support (highway)	2,692.00		
Gas Tax Refund (highway dept)	512.00		
Gas Tax Refund (police dept)	172.11		
Mutual Fire Aid (fire dept)	126.03		
Crime Commission (police dept)	1,900.00		
Railroad Tax	208.99		
Refund (article #10) Unused port.	12.99		
Highway Safety Agency Refund Spec.			
Article #17 (fire dept)	837.61	90,813.77	
3. From Hillsboro County			
Refund of County Tax - 1978	10.14	10.14	
4. From Local Sources Except Taxes			
A. Town Clerk			
Dog Licenses	662.00		
Filing Fees	9.00		
Motor Vehicle Permits	27,431.00		
Ballot Recount Fee	10.00	28,112.00	
B. Business Licenses and Permits			
Junk License	25.00		
Pistol Permits	20.00	45.00	
C. Rental of Town Property	341.50	341.50	
D. Interest Earned on Investments	4,142.07	4,142.07	
E. Income from Trust Funds			
Hose (fire dept)	4,482.40		
Otter Lake Fund (rec dept)	413.68	4,896.08	
F. Income from Departments			
Highway Department			
Gibbons Development plow	150.00		
Sold diesel fuel emergency	20.00		
Rental of Sander & Truck	896.75		
Grade Driveways	135.00		
Sale of Truck	856.38		
Fire Department			

Source	Amount	Total	Balance
Firemen's Assn. rescue van	1,675.22		
Bennington mutual aid	53.55		
Sale of Truck	1,126.44		
Firemen's Assn. support of dept.	1,166.30		
Police Department			
Lyndeboro mutual aid	32.00		
Crotched Mtn Center	128.25		
Chief gun and ammo	103.62		
R. Crane services/auction	15.00	6,358.51	
Miscellaneous			
Town Office Expense			
Building Permits	76.00		
Building Inspections	1,088.55		
Use of Copy Machine	4.40		
Copy of Town Map	5.00		
Register for Current Use	3.00		
Extension of Building Perm.	18.72		
Refund Town Poor Account	1,499.14		
Library Withheld Social Security	124.17		
Planning Board Income	26.00	2,844.98	
5. From Other Than Current Revenue			
A. Tax Anticipation Loans	325,000.00		
B. Long Term Loan - Loader	30,000.00		
C. Refunds			
Historical Society - Town			
History Advance	1,500.00		
Recreation Dept - overdraft	28.00		
Highway Dept. - fuel	9.00		
Town Office - Hillsboro Co.			
Registry/Deeds overpaid	89.50		
CETA - 1978 & 1979	11,570.91		
IRS overpaid 12/78	35.43		
Public Service Co. rate overchg	32.19		
Police Dept overpaid/tires	17.75		
Void Check #2812 dated 12/30/78	99.11		
D. Gifts - Camp Union	627.18		
E. Town Tax Collector Gift C.Union	791.69		
F. Gibbons Brothers-Engineering	225.00		
G. Sale of Town Property	13,697.90		
H. Town Common Committee wood&Granite	227.50		
I. Revenue Sharing Savings Act.			
Recycle Center	10,000.00		
Loader and Fire Hose	12,836.00		
Re-Assessment	12,000.00		
J. Return of Investment Princip.	119,693.00	538,480.16	
Total Receipts			1,156,896.95
Less Expenditures per Selectmen's Orders			1,214,705.70
Cash on Hand 12-31-79			\$ 4,479.16

Respectfully submitted,  
*Patricia E. Spiller*  
Patricia E. Spiller, Treasurer

# SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

Waldo E. Stone  
Paul F. Brooks  
Stephen A. Payne

## BOARD OF SELECTMEN

Town Officers' Salaries	\$ 6,491.67
Town Officers' Expenses	6,846.19
Town Clerical Salaries	4,142.50
Town Hall & Other Buildings	14,523.05
Damages & Legal	2,181.36
Civil Defense	46.85
Police Department	15,514.97
Fire Department Incl. Forest Fires	11,352.38
Insurance	9,563.00
Dog Control	153.94
Tax Map Maintenance	318.00
Health Services	3,765.00
Public Works Department	56,260.87
CETA Program	6,240.00
Town Road Aid - TRA	817.86
Highway Subsidy	17,912.08
Duncan Fund - Class V Roads	1,581.11
Landfill/Recycling	16,483.60
Recreation	1,526.80
Parks & Playgrounds	1,622.75
Patriotic Purposes	668.96
Street Lighting	2,682.94
Election & Registration	576.37
Planning & Zoning	856.12
Vital Statistics	69.00
Town Common Project	9,306.07
Library	4,213.15
Conservation Commission	137.70
Reassessment of Town Property	15,138.73
Rescue Equipment - Article #17	1,690.63
Revenue Sharing	22,836.00
Old Age Assistance	3,139.41
Town Poor	1,925.50
Cemeteries	880.00
Advertising & Regional Assoc.	1,090.84
Taxes Bought By Town	25,579.18
Gontoocook Valley School District	302,958.00
Discounts-Abatement-Refund	3,503.00
Miscellaneous Expenditures	5,350.07
Employee Benefitis - Town Contribution	4,109.98
Payment on Temporary Loans	421,000.00
Interest - Total Payment	18,129.10
Long Term Note Payment	10,000.00
Equipment Purchase	30,000.00
Payments to State & County	31,827.97
Investments	119,693.00
GRAND TOTAL	<hr/> \$1,214,705.70

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

Appropriation		\$6,800.00
<u>BOARD OF SELECTMEN</u>		
Waldo E. Stone - Chairman	\$1,200.00	
Paul F. Brooks	800.00	
Scott Carbee	300.00	
Aime D. Metivier	350.00	
Stephen A. Payne	1,000.00	
<u>TAX COLLECTOR</u>		
Anna M. Chute	1,200.00	
<u>TOWN CLERK</u>		
Anna M. Chute	500.00	
<u>TREASURER</u>		
Patricia E. Spiller	416.67	
Remus McAllister	125.00	
<u>AUDITORS</u>		
H. David Grophear	150.00	
Maurice Legace	150.00	
<u>OVERSEER OF PUBLIC WELFARE</u>		
Diane A. Naylor	300.00	
		<u>6,491.67</u>
Balance		\$ 308.33

## TOWN OFFICERS' EXPENSES

Appropriation		\$5,000.00
Credits		<u>1,215.67</u>
		6,215.67
Bellows-Nichols Agency	\$ 255.00	
Branham Publishing	16.50	
Brown & Saltmarsh, Inc.	225.48	
The Drawing Board	29.45	
Postmaster - Greenfield P.O.	435.40	
Steele's Bookstore	263.80	
Hillsborough County Treasurer	101.23	
Smith Bros. Office Equipment	141.20	
Supervisory Union #47	3.94	
Transcript Printing Company	1,221.10	
Monadnock Ledger	36.06	
Homestead Press	170.97	
Sim's Press, Inc.	144.00	
Treasurer-State of N.H.	1.50	
N.H. Tax Collector's Assoc.	7.00	
June Conley	185.50	
Town Officers' Misc. Dues	133.00	
New England Telephone	651.74	

REIMBURSEMENTSMeeting & Travel Expenses

Paul F. Brooks	\$ 40.00
Anna M. Chute	34.00
Jane Kellogg	29.00
Diane Naylor	27.75
Patricia Spiller	4.00

Postage & Office Supplies

Jane Kellogg	96.01
Estelle Merzi	6.56
Waldo E. Stone	2.96
Anna M. Chute	184.79

Miscellaneous

Charles D. Burrage	11.00
Edward Conley	28.00

FEES & PERMITS

Anna M. Chute	1,422.50
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COST OF TAX SALE

Anna M. Chute	388.75
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BUILDING INSPECTOR WAGES

Aime D. Metivier	240.00
Lloyd H. Tewksbury	308.00

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6,846.19

Overdraft

\$ 630.52

TOWN CLERICAL SALARIES

Appropriation

\$3,850.00

Jane A. Kellogg	\$2,675.00
Estelle Merzi	1,431.50
Winnie Russell	36.00

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4,142.50

Overdraft

\$ 292.50

TOWN HALL & OTHER BUILDINGS

Appropriation	\$15,500.00
Credits	<u>341.50</u>
	15,841.50

The Home Gas Corp.	\$ 152.65
Miller Plumbing & Heating	94.70
R. L. Whitcomb, Inc.	45.00
Lloyd H. Tewksbury	136.38
F. Daniel Paro	89.00
Fimbell Door Co.	355.83
Joslin Hardware	67.35
Derby's, Inc.	20.55
Victoria Kellogg	9.00
Tower Clock Specialists	55.00
Keene Industrial Paper Co.	57.00
Town & Country Store	4.30
J. B. Vaillancourt	104.12
Melinda Kellogg	51.95
Public Service	1,506.55
Rymes Oil Company	11,134.07
Rental - Rug Shampooer	39.30
Edna Glover	165.00
Gardner Glover	418.00

REIMBURSEMENT FOR SUPPLIES

Gardner Glover	4.92	
Jane Kellogg	<u>12.38</u>	
		14,523.05
Balance		<u>\$ 1,318.45</u>

DAMAGES & LEGAL

Appropriation		\$1,500.00
McLane, Graf, Greene, et al.	\$1,260.00	
Sulloway, Hollis, Godfrey & Soden	55.36	
Henry H. Franklin, Esq.	384.00	
David M. Tower, Esq.	470.00	
Hillsborough County Registrar of Deeds	<u>12.00</u>	
		2,181.36
Overdraft		<u>\$ 681.36</u>

CIVIL DEFENSE

Appropriation		\$50.00
Merrimack Farmer's Exchange	\$46.85	
Balance		<u>\$ 3.15</u>

POLICE DEPARTMENT

Appropriation	\$13,550.00
N. H. Crime Commission	1,900.00
Credits	468.73
	<hr/>
	15,918.73

WAGES

Charles S. Burrage	\$10,725.00
Doug Whiton	136.51
Wyatt Fox II	78.00
Alfred Kelly	268.00
Gifford Merchant	31.25
James Coke	74.50
Allen Hooker	16.25
Peter Hopkins	289.00
James Conway	205.50
Lawrence Kulgren	24.50
Linda Burrage	19.50
Francis Magoon	6.50

EXPENDITURES

N.H. Dept. of Safety	50.37
Johnson Gulf	38.65
Heavy Equipment Repair Service	12.50
Kemp & White	4.00
Auto-Part Sales, Inc.	27.29
Yankee Auto Part	24.20
Richard A. Sherburne, Inc.	175.42
Weare Graphics	10.00
Montgomery Ward	51.99
Transcript Printing Co.	50.00
Somes Uniforms	41.25
Firestone Stores	91.12
Valley Tire Center	316.75
R. L. Whitcomb, Inc.	237.97
Equity Publishing	8.00
Derby's, Inc.	2.88
State of N.H. Motor Vehicle	2.00
Gulf Oil Corp.	968.69
Exxon Corp.	64.79
C. H. Craigin & Son	449.02
New England Telephone	307.76
State of N.H.-Retirement Division	1,498.55

REIMBURSEMENT

Charles Burrage	23.35
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16,331.06

LESS - Employee Contribution Toward Retirement

816.09

15,514.97

Balance

\$ 403.76

FIRE DEPARTMENT

Appropriation	\$ 4,825.00
Fire Equipment Fund (Hose)	4,482.40
Credits	4,985.15
	<hr/> 14,292.55

WAGES

James Conway	\$ 211.31
Clifford Russell	9.81
Peter Hopkins	11.31
Lance Conley	9.81
Charles Burrage	11.31

EXPENDITURES

Consolidated Utility Equip. Service	111.30
Demers Truck Center	3.74
Evans Radio, Inc.	73.50
Saw Sense	23.00
Kemp & White	20.91
Heavy Equip, Repair Service	147.01
Yankee Auto Parts	190.85
Volkman Electric	122.00
R. L. Whitcomb, Inc.	2,143.38
R. S. Whitcomb, Inc.	1,386.50
Town & Country Store	15.43
Auto-Part Sales, Inc.	290.31
R & R Communications, Inc.	137.53
H M N Advertising	21.00
Rymes Heating Oil, Inc.	15.00
Greenfield Repair Shop	32.00
C. H. Cragin & Son	2.75
W. W. Grainger, Inc.	43.46
W. S. Darley & Co.	774.10
Treasurer-State of N.H.	18.18
Transcript Printing Co.	12.80
Monadnock Ledger	9.40
Contoocook Valley Advt.	10.00
The Cabinet Press, Inc.	10.00
Richard Robbins	99.00
New England Telephone	234.62
Public Service	857.40
Clothing Allowance	625.00

REIMBURSEMENT FOR ATTENDING FIRE TRAINING CLASSES

Paul Sandquist	26.00
Lennie Weeks	16.00
James Conway	46.00
Joe Naylor	8.00
Diane Naylor	16.00
James Coke	18.00
Jackie Weeks	16.00
Ronnie Ierlan	8.00
Scott Philbrick	18.00
John Cressy	20.00



Charles D. Burrage	\$ 30.87	
Charles S. Burrage	41.12	
Robert Atkinson	30.87	
Ann Nattila	115.90	
R. L. Whitcomb, Inc. (Hose)*	<u>3,257.90</u>	<u>\$11,352.38</u>
Balance		\$ 2,940.17

\*See Revenue Sharing for balance of cost of hose.

#### INSURANCE

Appropriation		\$9,000.00
Bellows-Nichols Ins. Agency	\$9,184.00	
Stuart F. Clark Ins. Agency	<u>379.00</u>	<u>9,563.00</u>
Overdraft		\$ 563.00

#### DOG CONTROL

Appropriation		\$300.00
Wheeler & Clark	\$24.44	
Treasurer - State of N.H.	74.50	
Drs. Tenney-Fritz-Combs	40.00	
Aime Metivier	<u>15.00</u>	<u>153.94</u>
Balance		<u>\$146.06</u>

#### TAX MAP MAINTENANCE

Appropriation		\$500.00
Wm. C. MacAdams & Assoc.	\$318.00	
Balance		<u>\$182.00</u>

#### HEALTH SERVICES

Appropriation		\$3,765.00
Monadnock Family Health Service	\$ 400.00	
Monadnock Visiting Nurses Ass'n.	2,026.00	
Peterborough Ambulance Service	<u>1,339.00</u>	<u>\$3,765.00</u>

PUBLIC WORKS DEPARTMENT

Appropriation  
Credits

\$52,807.00  
5,262.13  
58,069.13

GENERAL EXPENSES

Monadnock Lumber Co.	\$ 27.30
X-ORB of N.H.	255.19
Motor Service & Supply	23.72
Ross Express, Inc.	16.92
Genest Ford	2,240.35
Gilbert, Inc.	18.00
Rice Tire Center	338.77
Chadwick-BaRoss, Inc.	309.13
Sawyer Foundry	110.00
N. H. Explosives	68.53
J. T. N. Distributors	446.75
Auto-Part Sales	1,057.59
Hillsboro Lumber Co.	32.67
Harris Construction	144.98
B. B. Chain Co.	15.70
M. E. Smith & Sons Lumber	9.62
R. N. Johnson	1.71
United Glass Service	50.00
Cargo Tires	516.32
Demers Truck Center	11.60
Joseph Hugron	15.00
John Grappone	34.39
N. H. Welding Supply	201.43
Wyatt Fox	256.25
A. W. Peters, Inc.	6,339.39
Kemp & White	10.00
Heavy Equip. Repair Service	30.00
R. C. Hazelton Co.	627.65
C. H. Cragin	19.15
Mac-Tools	13.00
Depot Feed & Supply	35.96
Thomas Merchant	109.50
Snap-On-Tools	89.46
Town & Country Store	25.57
Sanel Auto Parts	175.98
Volkman Electric	351.00
Bracken Co. of N. H.	5.23
Jordan-Milton Machinery	121.37
Superior Industrial Products	305.99
Greenfield Repair Shop	56.00
Derby's, Inc.	61.56
Yankee Auto Parts	45.90
Richard Robbins	20.00
United Co-op. Farmers, Inc.	20.55
Bowman-Barnes, Inc.	130.58
Greenfield Industries	23.00

Monadnock Ledger	10.40
Transcript Printing Co.	19.99
Robert Geisel	14.00
New England Telephone	313.81
Public Service Co.	1,017.91
D. Glynn Millard, M. D.	6.30
Monadnock Community Hospital	13.00

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16,214.17

#### SUMMER EXPENDITURES

##### Wages

Bruce Gagnon	4,677.66
Richard Weston	4,130.00
Allen Young	1,846.00
Winston Russell	640.00
Richard Robbins	508.50
Larry Fox	24.00

##### Expenditures

Depot Feed & Supply	202.35
Arthur Whitcomb, Inc.	101.87
Penn Culvert Co.	791.28
X-ORB of N.H.	93.18
Derby's, Inc.	8.29
Agway	25.29
Saw Sense	4.02
N. H. Welding Supply	106.45
Sanel Industrial	55.12
B. B. Chain Co.	74.85
East Coast Steel Erectors	24.30

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13,313.16

#### WINTER EXPENDITURES

##### Wages

Bruce Gagnon	5,850.53
Allen Young	3,755.95
Richard Weston	1,350.05
Barry Fulton	882.00
Wyatt Fox	618.00
M. A. Belmore	184.00
Les Fox	72.00
Winston Russell	64.00
David Magoon	624.00
Gary Russell	1,504.00
Bruce Russell	28.00
William Robbins	52.00
James Sullivan	72.00
Stephen Atherton	92.00

Expenditures

Quinn Bros.	310.00
Granite State Minerals, Inc.	715.35
R. C. Hazelton Co.	254.37
N. H. Welding Supply	86.10
Harris Construction Co.	109.10
Derby's, Inc.	37.98
International Salt Co.	1,502.15
Sawyer Foundry	2,157.38
Depot Feed & Supply	6.98
Monadnock Ledger	10.40

Gravel

Vera Metivier	345.00
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Equipment Rental

C. W. Russell	666.00
Kemp & White	168.00
R. S. Putnam & Sons	1,023.40
Jordan-Milton Machinery	1,500.00
Wm. Robbins	184.00
Bruce Kullgren	108.80

Contract: Sand Stockpiled

R. S. Putnam & Sons	2,400.00
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Total Expenditures:

Balance

26,733.54

56,260.87

\$ 1,808.26

C E T A

David Magoon

\$ 6,240.00

TRA - TOWN ROAD AID

Appropriation

\$817.86

Treasurer - State of New Hampshire \$817.86

HIGHWAY SUBSIDY

Appropriation

\$17,912.08

WAGES

Bruce Gagnon	\$2,639.25
Richard Weston	2,295.00
Allen Young	1,318.50
Winston Russell	148.00

GRAVEL

Frank Shea	136.80
Vera Metivier	126.00

EQUIPMENT RENTAL

R. S. Putnam & Sons	2,368.10
Han-Sons Construction	544.00
Bruce Kullgren	256.20
Leslie Fox	148.00
Pete Merzi & Sons	101.75

EXPENDITURES

Sullivan Bros. Paving, Inc.	6,901.50
Quinn Bros. Corp.	157.50
Frank W. Whitcomb Construction	147.54
Harris Construction Co.	163.68
Penn Culvert	335.11
Peter Hopkins	55.00
Saw Sense	70.15

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\$17,912.08

DUNCAN FUNDClass V Roads

Appropriation

\$1,581.11

Saw Sense	\$ 50.51
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EQUIPMENT RENTAL

Kris Stewart	210.00
Han-Sons Construction	903.00

GRAVEL

Gladys Shea	32.40
Steven Robertson	259.20
Homer Paradise	126.00

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\$1,581.11

LANDFILL/RECYCLING

## Appropriation

\$ 9,000.00

Town of Wilton	\$5,067.00
Monadnock Structures	253.15
Lloyd Tewksbury	44.00
Bain Pest Control	420.00
Heavy Equip. Repair Service	125.00
Derby's, Inc.	8.34
Transcript Printing Co.	24.60
Homestead Press	19.00
Waldo E. Stone	5.76

WAGES

James Naylor	1,424.00
Bruce Gagnon	129.25
Leslie Fox	260.00
Richard Weston	453.00
Allen Young	364.50
Stephen Atherton	16.00

EQUIPMENT RENTAL

Leslie Fox	1,384.00
Stephen Atherton	448.00
Richard Weston	1,260.00
Allen Young	320.00
Jordan-Milton Machinery	750.00
Sullivan Bros. Paving	832.50
Bruce Kullgren	327.80
Clarence Paige	109.60
Michael Sullivan, Jr.	110.40
R. S. Putnam & Sons	1,495.80

GRAVEL

Vera Metivier	736.50
Frank Shea	95.40

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 \$16,483.60

Overdraft

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 \$ 7,483.60

RECREATION

Appropriation		\$1,500.00
Credits		28.00
		<hr/> 1,528.00
Barrett Business Machine	\$ 400.00	
Convoy Leasing	81.75	
Crotched Mt. Jr. BB League	85.00	
Greenfield Elementary School	125.00	
Recreation Committee	792.05	
Savron Graphics	9.00	
Town & Country Store	33.80	
	<hr/>	1,526.80
Balance		\$ 1.20

PARKS & PLAYGROUNDS

Appropriation		\$1,000.00
E. F. Greene & Assoc.	\$ 210.00	
M. E. Smith & Sons Lumber	10.70	
Monadnock Lumber Co.	142.05	
Triangle Chemical Toilets	330.00	
<u>SERVICES RENDERED</u>		
Francis Magoon	930.00	
	<hr/>	1,622.75
Overdraft		\$ 622.75

PATRIOTIC PURPOSES

Appropriation		\$600.00
Conval High School Band	\$150.00	
Convoy Leasing Corp.	24.00	
Greenfield Industries	56.50	
Henderson Assoc., Inc.	231.96	
Rodney C. Woodman, Inc.	206.50	
	<hr/>	668.96
Overdraft		\$ 68.96

STREET LIGHTING

Appropriation		\$2,100.00
Public Service Co. of N.H.	\$2,682.94	
Overdraft		<hr/> \$ 582.94

ELECTION & REGISTRATION

Appropriation		\$600.00
Credits		<u>10.00</u>
		610.00
Peter Hopkins	\$ 50.00	
Arthur Blanchard	75.00	
Barbara Fraser	25.00	
Robert Geisel	25.00	
Gardner Glover	25.00	
Diane Naylor	25.00	
Muriel Paro	25.00	
Patricia Spiller	78.30	
Transcript Printing Co.	164.40	
Brown & Saltmarsh, Inc.	3.92	
Greenfield Grange	<u>79.75</u>	
		576.37
Balance		<u>\$ 33.63</u>

PLANNING & ZONING

Appropriation		\$ 850.00
Credit		<u>225.00</u>
		1,075.00
Brighton-Fernald-Taft & Hampsey	\$ 95.00	
Ronald A. Dubois	315.00	
SWNH Reg. Planning Commission	155.34	
Greenfield Industries	15.72	
Postmaster - Greenfield P.O.	8.25	
Steele's Bookstore	14.00	
Ames Dept. Store	64.72	
Transcript Printing Co.	87.38	
Monadnock Ledger	<u>71.15</u>	
		856.12
Balance		<u>\$ 218.88</u>

REIMBURSEMENT

Jerry Adams	5.25
Julie Hopkins	19.31
Chet Soule	<u>5.00</u>

VITAL STATISTICS

Appropriation		\$50.00
Anna Chute	\$69.00	
Overdraft		<u>\$19.00</u>



TOWN COMMON PROJECT

Appropriation  
Credits

\$10,000.00

227.50

10,227.50

Transcript Printing Co.	\$	12.80
Monadnock Ledger		9.34

WAGES

Bruce Gagnon	368.00
Richard Weston	320.00
Allen Young	36.00
Dean Cornwell	438.00

CONTRACTORS

Heavy Equipment Repair Service	25.00
Stephen Atherton	100.00
Pete Merzi & Sons	357.00
R. S. Putnam, Jr. & Sons	296.00
Dean Cornwell	708.00
F. Daniel Paro	259.80
Public Service	70.00

MATERIALS

Arthur Whitcomb, Inc.	196.25
Barretto Granite	2,546.00
Neenah Foundry	92.00
Penn Culvert	415.83
Lussier Construction Co.	2,142.00
Agway	205.00
Harris Construction	709.05

9,306.07

Balance

\$ 921.43

LIBRARY

Appropriation

\$3,550.00

Stephenson Memorial Library	\$3,540.00
Rymes Heating Oil	63.00
New England Telephone	194.23
Public Service	415.92

4,213.15

Overdraft

\$ 663.15

CONSERVATION COMMISSION

Appropriation	\$125.00
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N.H. Assoc. of Conservation Comm.	\$ 40.00
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REIMBURSEMENTS

Robert V. Smith	56.45	
Waldo E. Stone	41.25	
		137.70

Overdraft	\$ 12.70
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REASSESSMENT

Appropriation	\$15,000.00
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Treasurer-State of N.H.	\$ 93.73	
Municipal Appraisal Co.	15,045.00	
		15,138.73

Overdraft	\$ 138.73
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ARTICLE # 17 - RESCUE EQUIPMENT

R. L. Whitcomb, Inc.	\$853.02
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Greenfield Volunteer's Firemen Assoc.	\$837.61
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REVENUE SHARING

RECYCLING

Appropriation	\$10,000.00
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<u>Equipment Rental</u>		
Smith B. Harriman	\$ 670.00	
<u>Recycling Shed</u>		
Monadnock Structures	9,330.00	
		10,000.00

FIRE DEPARTMENT

Appropriation	\$5,186.00
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R. L. Whitcomb, Inc. (Hose)	\$5,186.00	

PUBLIC WORKS DEPARTMENT

Appropriation	\$7,650.00
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Jordan-Milton Machinery Co. (Loader)	\$7,650.00	

OLD AGE ASSISTANCE

Appropriation		\$2,750.00
Treasurer, State of N.H.	\$3,139.41	
Overdraft		\$ 389.41

TOWN POOR

Appropriation		\$2,500.00
Credits		<u>1,499.14</u>
		3,999.14
A & P Stores	\$ 150.00	
Cheshire County Commissioners	87.50	
County of Cheshire	108.00	
Rent	<u>1,580.00</u>	
		<u>1,925.50</u>
Balance		\$2,073.64

CEMETERIES

Appropriation		\$900.00
Francis Magoon	\$750.00	
Miller Plumbing & Heating	60.00	
Peterboro Marble & Granite Works	25.00	
Public Service	<u>45.00</u>	
		<u>880.00</u>
Balance		\$ 20.00

ADVERTISING & REGIONAL ASSOCIATIONS

Appropriation		\$1,090.84
N. H. Municipal Assoc.	\$ 200.00	
SW NH Regional Planning Comm.	688.84	
Monadnock Regional Assoc.	<u>202.00</u>	
		<u>1,090.84</u>

TAXES BOUGHT BY TOWN

Anna M. Chute - Tax Collector	\$25,579.18
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SCHOOLS

Contoocook Valley School District	\$302,958.00
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DISCOUNTS-ABATEMENT & REFUND

Property Tax Refund & Abatement	\$3,154.93
Refund For Overcharge On Inventory Penalty	319.07
Miscellaneous Refunds	<u>29.00</u>
	\$3,503.00

CONTINGENCY FUND

Appropriation	\$1,000.00
Balance	<u>\$1,000.00</u>

MISCELLANEOUS

Credit - Otter Lake Fund	\$ 413.68
Wm. C. MacAdams & Assoc.	\$413.68
Peterborough Savings Bank	<u>\$1,522.88</u>
First National Bank of Peterborough - IRS for 1978 Wages	\$894.10
Social Security - for 1978 Wages	\$2,519.41

SOCIAL SECURITY

Appropriation	\$2,700.00
Social Security Expenditure -Town Contribution	<u>3,745.61</u>
Overdraft	\$1,045.61
Blue Cross - Blue Shield	\$750.23
LESS - Employee Contribution	<u>385.86</u>
Town Contribution	<u>\$364.37</u>

TEMPORARY LOANS

Souhegan National Bank - Tax Anticipation Loan	\$421,000.00
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INTEREST

Appropriation	\$5,000.00
Credit - Dividend	<u>4,142.07</u>
	9,142.07
Souhegan National Bank - Tax Anticipation \$13,704.10	
Overdraft	<u>\$4,562.03</u>

LONG TERM NOTES

MUNICIPAL BUILDINGS

First National Bank of Peterborough

Principal	\$10,000.00
Interest	<u>3,600.00</u>

\$13,600.00

LOADER

Souhegan National Bank

Interest	\$ 825.00
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\$ 825.00

Purchased From:

Jordan-Milton Machinery Co.

\$30,000.00

PAYMENTS TO STATE & COUNTY

State of N.H.-Bond & Debt Retirement Tax

\$ 596.97

Hillsborough County Treasurer-County Tax

\$31,231.00

INVESTMENTS

Souhegan National Bank

Certificate of Deposit	\$100,000.00
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Treasury Note	<u>19,693.00</u>
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\$119,693.00

GRAND TOTAL

\$1,214,705.70

## Report of Public Works Department

1979 was an active year for the D.P.W. With an early spring, brush cutting was done on the So. Francestown Rd. and Fletcher's Cross Rd. which was also widened and ditched to enable water runoff and easier snow plowing.

I would like to see all dirt roads widened and ditched where necessary in years to come. This will be possible now the town owns its own loader.

Highway Subsidy monies were used to cut trees and brush, widen and ditch the following roads - Slip Rd. from Metivier's the Gulf Rd. and the Gulf Rd. from Frederick's to the Peterborough Line.

A section of Zephyr Lake Rd. was cut back - trees and brush. The existing hot top, stones and stumps were removed, regravled with  $1\frac{1}{2}$ " crushed gravel and was rehot-topped.

A section of East Rd. was cut back. Two small sections of cement culvert were removed and replaced with one new 30" section and it was graveled.

New Highway Subsidy Monies were used for shimming bad and broken sections of Slip Rd. and Zephyr Lake Rd.

This year the New Highway Subsidy should go to start reconstruction of the Old Mt. Road, which calls for extensive brush cutting, ditching, widening, cleaning culverts or replacing if necessary. A section of the road could be done each year until it is completed.

T.R.A. was continued on the So. Bennington Rd. The Town doubled the mileage compared to last year with the town having its own loader.

Duncan Fund and part of Highway Subsidy monies were used on Dodge Rd. from So. Francestown Rd. to the bridge. The road was cut back, widened, ditched and graveled at all narrow sections to enable water runoff and easier snow plowing. Next year the road should be finished from the bridge to East Road. This includes widening and strengthening the bridge.

This year I have kept an hourly break down of hours the loader was worked for the different catagories of monies spent by the Highway Dept.

Landfill	135 hrs @ \$25.	\$3,375	Subs.Monies	251 hrs.@\$25	
Winter & Summer	270 hrs.@\$25	\$6,750			\$6,255
T.R.A.	120 hrs.@ \$25	\$3,000	Duncan Fund	24 hrs.@ \$25-\$600	

The above totals \$19,980 which was saved in vehicle rental.

At this time I would like to thank the Selectmen various committees and the citizens of Greenfield for their cooperation this past year.

Respectfully submitted,

Bruce Gagnon

Superintendent of Public Works

TOWN CLERK'S REPORT

January 1, 1979 through Dec. 31, 1979

Dr.

RECEIPTS:

Automobile permits	\$27,335.50	
Automobile permits (1978)	<u>95.50</u>	\$27,431.00
Filing fees	9.00	
Recount fee	10.00	
Dog licenses and penalties	<u>736.50</u>	755.50
		<hr/>
Total debits		\$28,186.50

CR.

REMITTANCE TO TREASURER:

Automobile permits	\$27,431.00	
Filing fees	9.00	
Recount fee	10.00	
Dog licenses and penalties	<u>662.00</u>	\$28,112.00
		<hr/>
Less Clerk's Fees (dogs)	74.50	74.50
		<hr/>
Total credits		\$28,186.50

I hereby certify that this is a true report of receipts and payments to the treasurer during the year 1979.

Signed Anna M. Chute  
Town Clerk

STEPHENSON MEMORIAL LIBRARY

1979 Report

Again 1979 has been a busy year for the Library. Our circulation has increased and the general use of the Library for workshops, movies and town gatherings has become more popular.

This year we also have a new Librarian - Mrs. Alex Dresse. Becky has been doing a terrific job and she encourages you to stop in and look over some of our newest selections.

The Greenfield Library is a member of the State Library and as a result we can provide many services which people may not be aware of. Please come in and ask if we can help you.

In 1980 we hope to do some new exciting things to encourage the townspeople, not only to take out books, magazines and records, but to use the Library for other functions also.

We hope to see you there this year!

Respectfully submitted,

Kathy Gregg, Chairperson  
Adele Gagnon  
Sue Roots



STEPHENSON MEMORIAL LIBRARY  
Year Ending December 31, 1979

Cash on hand 1/1/79 (Checking & Savings Accounts) \$576.34

Revenue:

Town Appropriation \$3,540.00

Trust Funds:

Emma Gipson	\$767.79
Butler Fund	81.66
Ramsey Fund	38.55
Merchant Fund	10.32
Lucy Brooks Fund	9.41
Leon Cochran Fund	173.73
Linwood Davis Fund	<u>263.73</u>

Total Trust Funds 1,345.19

Donations 55.00

Miscellaneous 296.91

Total Revenue \$5,237.10

GRAND TOTAL \$5,813.44

Expenses:

Books	699.52
Magazines	87.20
Records	32.20
Supplies	163.44
Maintenance	338.45
Training/Dues	75.40
Salaries	2,796.00
Social Security	284.47
Programs	115.71
Miscellaneous	70.06
Transferred to Savings Account	42.00

(Incorrectly entered into checking account)           

Total Expenses 4,704.45

BALANCE ON HAND 12/31/79 \$1,108.99

Note: The balance on hand as of 12/31/79 represents \$243.09 in the savings account and \$865.90 in the checking account. Of the \$865.90 balance, there remained book orders of \$250. plus a supply order of \$75. outstanding. Thus making the actual checkbook balance of \$540.90 for 1979.

# REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money  
received and expended for year ending December 31, 1979

Cash on hand December 31, 1978	1,665.11
Unexpended balance in banks December 31, 1978	26,918.31
	<u>\$28,583.42</u>

## RECEIPTS

Interest earned	6,072.85
Care of lots other than perpetual	225.00
Withdrawal from Fire Equipment Fund principal	3,714.27
	<u>\$38,595.54</u>

## PAYMENTS

Safety Deposit Box Rent	33.50	
Library Trustees, Interest	1,345.19	
Flowers	19.50	
Extensive wall repair	2,883.30	
Trimming shrubs	12.00	
Labor	1,644.50	
Supplies	70.21	
Resetting stones	10.00	
Perpetual Care markers	91.60	
Lawn mower	88.88	
Selectmen, Fire Equipment Fund withdrawal	4,482.40	
Selectmen, Otter Lake Fund withdrawal	413.68	
Miscellaneous	6.04	11,100.80
		<u>\$27,494.74</u>

Cash on hand December 31, 1979	1,380.36
Unexpended balance in banks December 31, 1979	26,114.38
	<u>\$27,494.74</u>

Respectfully submitted,

Marjorie L. Aiken  
George F. Russell  
Doris E. Belcher  
Trustees of Trust Funds



## REPORT OF POLICE CHIEF

1979 was a very active year for the Greenfield Police Department. We physically responded to 580 calls for assistance, an increase over 438 in 1978, and more than double the 247 in 1977.

This report will deal with property crimes and offenders during 1979. When we receive a report of a theft, we must establish if the theft did occur. One alleged theft that resulted in an insurance claim of over \$1,200., was withdrawn during the course of an intensive investigation, when the stolen property was mysteriously returned by unknown persons.

Of the property crimes identified by persons arrested and convicted, the breakdown is as follows. One incident of breaking and entering into a store, one house burglary, one auto theft, shoplifting, theft of a picnic table, theft of a cord of wood, siphoning gasoline, and attempted theft by using stolen personal checks to try to procure merchandise.

Of the offenders, seven were male, and one female. Four were under the age of eighteen.

Two search warrants were obtained from the court system that allowed us to enter two different residences, seizing drugs both times.

Respectfully Submitted,  
Charles S. Burrage, Chief

# GREENFIELD FIRE DEPARTMENT

This was the busiest year ever for the Greenfield Fire Department. Although realizing a 40 percent increase in calls, there was very little property damage sustained. I believe this towns awareness toward Fire Prevention and Safety is the reason for the saving of valuable life and property.

1979 also saw the activating of our First Aid and Rescue Team. With 9 members completing the Red Cross Advanced First Aid Course, 2 Registered Nurse's and a well equiped Rescue Unit, we feel competent to handle most any emergency. 18 calls indicates a real need for this service.

The following calls were answered:

Structure Fires	1
Chimney Fires	8
First Aid Calls	12
Auto Accident	3
Ambulance Assistance	4
Mutual Aid	18
Brush	4
False Alarms	7
Dump	1
Misc. Calls	<u>4</u>
Total	61

I wish to thank the Citizen's of Greenfield and members of the Fire Department for their help and support given to the department and myself during the past year.

Respectfully Submitted,  
James Conway, Chief

## REPORT

### TOWN COMMON RESTORATION COMMITTEE

During 1979, the Town Common Restoration Committee presented the Master Plan to the Voters in a Public Meeting held in the Town Hall. The group present ok'ed our plan and work was started.

The Public works department assisted in this work, thus keeping the money mostly to town help. Electric wires were moved to west side of the Town Hall and buried. Hundreds of yards of loam was purchased from Pat Lussier of Peterborough. This loam was spread over the grounds and seeded by Dean Cornwell co-chairman of the Committee. The trees were cut and the wood sold to the highest bidder. Hundreds of yards of gravel purchased from Harris Construction and spread on the parking lots and roadways. Several Hundred feet of Granite was purchased and laid along the edge of the front and east drive and parking lots. Most of the Town equipment was used which saved several hundreds of dollars in rentals. You will find a detailed statement in town report elsewhere. You will note also a balance in this account and the Committee hopes it will be kept in escrow to finish fixing the fence and some other small jobs that needs attention.

Anna M. Chute, Chr.

# RECREATION COMMITTEE REPORT

Appropriation:

\$1,500.00

## Expenditures:

Jan.	- Skating Party	\$ 11.79	
Feb.	- Valentine Party	8.10	
Mar.	- Pack 271 Cubscouts	50.00	
May	- Rec. Dance - Band	225.00	
	Crotched Mt. Little League Ins.	85.00	
	Barrett Business Machine - Little		
	League Equipment	248.95	
June	- Little League	87.50	
Sept.	- Little League	63.75	
	Square Dance - McQuillan	150.00	
	Cash left from dance - CR.		28.00
Oct.	- Trip to Bensons	141.00	
	Convoy Bus for Trip	81.75	
	Halloween Party	35.58	
Nov.	- Savron Graphics - Tickets for March		
	Dance - Billed late	9.00	
	Town & Country - Pies, doughnuts,		
	etc. for Halloween Party	33.80	
Dec.	- Stereo for Town use	89.99	
	- Xmas Record	2.59	
	- Xmas Party	78.00	
	Greenfield School Trip	<u>125.00</u>	
	Total Expenses		<u>1,526.80</u>

Balance December 31, 1979

\$ 1.20

## REPORT OF THE PLANNING BOARD

During 1979, work continued on the development of a comprehensive plan for Greenfield's future. The Planning Board compiled data on the Town's economic, social and natural features. This data was turned over to the Southwestern New Hampshire Regional Planning Commission which used some of it in the preparation of a series of preliminary reports on the Town's growth, land use, open space, recreation, and economic environment, and transferred some of it onto a set of maps depicting Greenfield's topography, soils, vegetation, historic sites, natural resources, etc.

Once the reports and maps were prepared, the Planning Board, realizing the necessity for citizen participation in the development of any meaningful plan for the Town's future, invited all those interested to join in the formulation of an advisory committee in order to provide a forum for the discussion of the impact of a growing population on Greenfield's resources in the years ahead. The organizational meeting of the Citizens Advisory Committee, held in November, was attended by more than fifty people, most of whom elected to participate by volunteering to join one of the five subcommittees. The subcommittees and their members are as follows:

### Population, Housing, and Land Use

Rich Force, Chairman  
Edythe Atherton  
Edward Conley  
Donna Geer  
Franklin Parker  
Bill Roots  
Robert Smith

### Open Space and Recreation

Dave Weir, Chairman  
Jim Adams  
Alex Dreese  
Julie Dierauf  
Bob Geisel  
Ron Ierlan  
Scott Philbrick

### Transportation and Utilities

Wally Stone, Chairman  
Scott Carbee  
Elsie Cornwall  
Floyd Drake  
Bruce Gagnon  
Fred Rich  
Lloyd Tewksbury

### Community Facilities

Julie Hopkins, Chairperson  
Paul Brooks  
Shep Burrage  
Jim Conway  
Dorothy Drake  
Becky Dreese  
Louise Force  
Judy Ierlan  
Kathy Rich  
Sue Roots  
Jane Winslow

### Economic Environment

Jerry Adams, Chairman  
Sheldon Carbee  
Fred Geer  
Curtiss Howard  
Dorothy Howard  
Maurice Lagace  
Barbara Reed  
Ben Sanford  
Chet Soule  
Trish Spiller



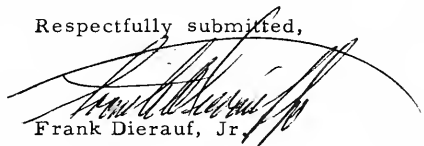
It can be seen from the above, that the membership of the Citizens Advisory Committee represents a good cross-section of all ages and interests among our townspeople. The Board encourages any other citizens who may be interested in airing their views and playing a role in shaping our Town's future, to join the Citizens Advisory Committee which meets on the second Monday of each month, at 7:30 pm, in the Town Hall.

At the March 1979 Town Meeting, the voters approved four amendments to the Zoning Ordinance. The first, which had been petitioned by residents in the area, was the elimination of the industrial zone in that part of Residence B District lying in the northwestern section of Town; the second changed the setback from 25 to 50 feet in the residence districts; the third allowed residences to be used for professional and customary home occupations; and the fourth limited the number of building permits until completion of the Town's Master Plan.

In June, the Planning Board benefited from its participation in a meeting between the Board of Selectmen, the Board of Adjustment, the Conservation Commission, and the Building Inspector which was chaired by the Town Moderator for the purpose of discussing the role of each and how they relate to one another. The meeting went far toward promoting a spirit of understanding, cooperation, and coordination between those agencies which, collectively, are charged with the responsibility for the orderly, controlled growth of Greenfield, and the prudent use of its land.

During the year, the Planning Board approved three minor subdivisions involving two lots each.

Respectfully submitted,



Frank Dierauf, Jr.  
Chairman

#### OVERSEER OF PUBLIC WELFARE

This year this department aided six families consisting of 14 persons. One new agency for fuel aid was discovered, ECAP. Operation Santa was again used for helping needy families.

I also moved into my new office in the Town Office Building. It is much nicer for both me and my clients.

Respectfully Submitted,  
Diane A. Naylor  
Overseer of Public Welfare

#### REPORT OF HEALTH OFFICER

Consulting with N. H. Department of Public Health (2)  
Investigation of complaints (1)  
Water Samples tested in Concord (2)  
Citizen consult (1)

Respectfully Submitted,  
Ann M. Conley

## CONSERVATION COMMISSION

Your Conservation Commission, as presently staffed, was not organized fully until September of 1979, and as a consequence its accomplishments are rather limited. At our organizational meeting, we established the support of the so called "Bottle Bill" and the protection of the town's wetlands as first priorities. At successive meetings, we concurred that we would aid the Planning Board with its efforts in the establishment of Flood Plain Zones and the Master Plan. As of the writing of this report, four of the Commission members are serving as members of the Citizen Advisory Board in the development of the Master Plan.

Three members of the Commission plus one Selectman and one member of the Planning Board both by invitation attended the annual meeting of the New Hampshire Association of Conservation Commissions. It was agreed that the workshop sessions were informative and brought back invaluable information of present and future use to Greenfield.

The plans for the next report period require that the Commission shall have completed the soils/sewage study and submitted a report and recommendations to the Planning Board and the Board of Selectmen. The effort on the Greenfield Natural Resources Inventory will continue but will not be completed because of the Commission's emphasis on the assistance that the Planning Board will require. It has been found that much of the Inventory effort has already been completed as part of the Master Plan effort. The Dutch Elm Disease treatment will continue as required. The citizens of Greenfield are reminded that this treatment is available at the cost of the chemicals plus physical help.

With the advent of solid waste recycling in Greenfield, some residents may be tempted to employ one of two possible alternatives both of which have some negative aspects. One of these is the "disposal" which grinds kitchen waste and washes it down the drain. Because this device causes an overload on the septic system, some municipalities forbid its installation while others require that the septic system be doubled in capacity. The second alternative, since an outdoor burn-barrel is unlawful, is to burn the refuse in the wood stove or the fireplace. Although this practice does not violate the letter of the Federal Clean Air Act, it does violate the intent. The fire in these cases is not hot enough to completely incinerate, and the odor would be most objectionable to our neighbors.

Respectfully Submitted,  
Julie Dierauf  
Robert Geisel  
George Rainier  
Robert Smith  
Betty Soule  
David Weir

# REPAYMENT SCHEDULE OF TOWN BUILDING DEBT

First National Bank of Peterborough, N. H.

Notes were issued totalling \$100,000.00 as follows:

#4566	July 15, 1974	\$ 25,000.00
#4675	August 6, 1974	25,000.00
#4993	October 22, 1974	25,000.00
#5230	December 2, 1974	<u>25,000.00</u>
		\$100,000.00

10 Year Repayment Schedule:	Principal	Interest	Balance
1975	\$10,000.00	\$4,974.99	\$ 90,000.00
1976	10,000.00	5,400.00	80,000.00
1977	10,000.00	4,800.00	70,000.00
1978	10,000.00	4,200.00	60,000.00
1979	10,000.00	3,600.00	50,000.00
1980	10,000.00	3,000.00	40,000.00
1981	10,000.00	2,400.00	30,000.00
1982	10,000.00	1,800.00	20,000.00
1983	10,000.00	1,200.00	10,000.00
1984	10,000.00	600.00	

# REPAYMENT SCHEDULE OF TOWN LOADER DEBT

Souhegan National Bank, Milford, N. H.

5 Year Repayment Schedule:	Principal	Interest	Balance
			\$30,000.00
11/15/79	---	\$825.00	
5/15/80	\$6,000.00	825.00	24,000.00
11/15/80	---	660.00	
5/15/81	6,000.00	660.00	18,000.00
11/15/81	---	495.00	
5/15/82	6,000.00	495.00	12,000.00
11/15/82	---	330.00	
5/15/83	6,000.00	330.00	6,000.00
11/15/83	---	165.00	
5/15/84	6,000.00	165.00	---

REPORT OF TOWN AUDITORS  
Town of Greenfield, N.H.  
REVENUE SHARING FUND

Fiscal Year Ending December 31, 1979  
STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

Available Funds - January 1, 1979		\$25,967.61
Add Revenues:		
Entitlement Payments	\$15,053.00	
Interest	<u>1,341.01</u>	
		16,394.01
Total Available Funds		\$42,361.62
Less Expenditures:		
Roads - Loader	\$ 7,650.00	
Fire - Hose	5,186.00	
Other Sanitation - Recycling	10,000.00	
Financial & General Administration - Re-assessment	<u>12,000.00</u>	
		34,836.00
Available Funds - December 31, 1979		<u>\$ 7,525.62</u>

Deanna Atkinson  
Richard Steensma  
Auditors

AUDITORS REPORT

We have examined the accounts of the town officers for the calendar year 1979, and certify them to be correct.

Selectmen  
Treasurer  
Town Clerk  
Tax Collector  
Trustee of Trust Funds  
Trustee of Library  
Revenue Sharing

Deanna Atkinson  
Richard D. Steensma  
Auditors

BIRTHS RECORDED IN THE TOWN OF GREENFIELD, N.H.  
Ending December 31, 1979

Date	name of child	place	mother	and	Father
3-14-79	Ashley Paul Sexton	Monadnock Com Hosp. Peterborough, N.H.	Linda Hite Ferreira Richard Paul Sexton		
4-3-79	Jason Nicholas Ouellette	" "	Jeanette Lynne Ross Dale Richard Ouellette		
4-28-79	Johanna Janulis Molnar	" "	Nicki J. Janulis John William Molnar		
9-28-79	Matthew Lawrence Steensma	" "	Linda Ruth Lawrence Richard David Steensma		
10-4-79	Gerald Edward Buchanan II	" "	Edith Mary Allsobrooks David Roy Buchanan		
10-16-79	Eric Matthew Smith	Catholic Med Ctr. Manchester, NH	Debra Ann True Douglas Paul Smith		
11-19-79	Melinda Gail Ouellette	Concord Hospital Concord, N.H.	Gail Marie McIlvene Dana Raymond Ouellette		

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed, Anna M. Chute, Town Clerk

Added:

12-11-79 Philip John Brochu

St. Joseph Hospital  
Nashua, N.H.

Susan Anne Martel  
Andre John Brochu

MARRIAGES REGISTERED IN THE TOWN OF GREENFIELD N.H.  
Ending December 31, 1979

Date	Place	Names	Name & Station of person officiating.
1-20-79	Manchester, N.H.	Dale Raymond Oullette Jeanette Lynne Ross	Victor W. Dahan J.P.
2-12-79	Franeestown, N.H.	Keith Philip Dalrymple Heather Ann Percival	John L. Maes, Minister
6-2-79	Rindge, N.H.	Frederick Daniel Paro Jr. Barbara Jane Gilbert	Rev Lewis S Stone Episcopal minister
6-3-79	Greenfield	Frederick Baxter Rich Kathleen Marie Smith	John L. Maes PHD Minister
6-16-79	Greenfield	John Edward Cressy Nancy Jane Sellar	Rev. George Niles Greenfield
6-23-79	Cornish NH	Robert Hildreth Frost Cathryn Lou Schneiderhan	Thomas H. Hill J.P.
6-23-79	Greenfield	Robert Lawson Weatherford Mary Ann Dickey	Alexander S. Dreese Minister
9-1-79	Bennington, NH	Raymond George Comer Dona Louise Harrington	Barbara Huntley, J. P. Bennington
8-11-79	Greenfield	Dean Preston Russell Jr. Virginia Mary White	Alexander S. Dreese minister

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed, Anna M. Chute, Town Clerk

VITAL STATISTICS  
Deaths recorded in the Town of Greenfield, N.H.  
Year ending 12/31/79

Date	place	Deceased Name	age
1-13-79	At Home, Greenfield, N.H.	Vernon H. Gray	76
1-31-79	Monadnock Comm Hospital	Harry Arthur Dorr	85
2-28-79	Monadnock Comm Hospital	Daniel Jacob Suokko	29
2-26-79	At home	Earl Clark	85
3-29-79	Monadnock Comm Hospital	John Trevitt Robertson	79
4-9-79	Franeestown	Edward S. Holt	63
4-15-79	Monadnock Comm Hospital	Ervin W. Mann	77
4-22-79	Monadnock Comm Hospital	William A. Blaha	70
5-28-79	Pheasant Wood Nurs.Home	Emma Minnie Straw	89
7-5-79	At Home-Bennington rd.	Donald M. Clark	78
8-9-79	At Home-East Rd	Marion (Warner) Payne	89
10-10-79	At home-So.Franeestown rd	Charles L. Morrison	74
10-27-79	Monadnock Comm Hospital	Everett L. Dustin	66
10-29-79	At home-Forest Rd.	Muriel L. Paro	59
12-16-79	Goffstown Manor	Melvina (Cluche) Dorr	80

"I hereby certify that the above return is correct according to the best of my knowledge and belief."

Signed: Anna M. Chute, Town Clerk



# BODIES BROUGHT TO TOWN FOR BURIAL

Date	
4-1-79	John Trevitt Robertson
4-12-79	Edward S. Holt
4/21-79	Harry A Dorr
4-25-79	Anna M. King
5-1-79	Frank Albert Hopkins
5-13-79	Dean Preston Russell Sr.
6-2-79	Earl P. Clarke
6-2-79	Emma Minnie Straw
10-25-79	Lillian E. Russell White
10-30-79	Everett L. Dustin
10-31-79	Muriel L. Paro
12-19-79	Melvina Cluche Dorr
5-4-79	Clarence Myron Wylie

## SELECTMEN'S REPORT

Shortly after Town Meeting, Mr. Metivier resigned from the Board of Selectmen and Paul Brooks was appointed to serve until the next town meeting.

The Selectmen held a conference with the Department of Revenue Administration in late March which resulted in our being assured our finances were safe and advised as to future borrowing procedures. After developing our cash flow chart and having a conference with the Souhegan Bank officers, we borrowed \$300,000.00 in April to carry us through the year. We reinvested part of the money not needed at once and so earned interest to help defray our costs.

As a result of our reassessment program, we got an overlay of \$19,665 which was very helpful in restoring previous overdrafts.

The Town Common Committee is to be congratulated on a fine job and a balance to complete the fine details.

After a year of sincere endeavor and hard work, we felt the Town bookkeeping system now reflects fairly the accounts of the Town. We have been enable to find an accounting firm who can give us both an accounting report and management plan within the money appropriated at the last Town Meeting so this has not been undertaken yet. We hope to do so in May.

Waldo E. Stone, Chairman  
Paul F. Brooks  
Stephen R. Payne

*Board of Selectmen*





## TOWN MEETING HOUSE

The oldest original meeting house in New Hampshire serving both church and state. The frame, built from local timber by resident Hugh Gregg, was raised by one hundred volunteers from the village and surrounding towns on September 16, 1795. This fine old structure has served the people of Greenfield continuously since that time as a gathering place for them to worship their God, to legislate their town's civil affairs and to enjoy the good company of their neighbors.

